Appendix A **Phase I Environmental Site Assessment**

Phase I Environmental Site Assessment 28201 Rancho Parkway Lake Forest, CA 92630

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1. Executive Summary

A Phase I Environmental Site Assessment (ESA) was conducted for the property located at 28201 Rancho Parkway (Assessor's Parcel Numbers [APN] 104-143-46, -47and -48) in Lake Forest, California (subject property, Figures 1 and 2). The subject property is approximately 30 acres and is currently occupied by construction, trucking, and landscaping companies.

The findings of this investigation are based upon a review of historical source information and regulatory database records, interviews with the property owner, property manager, and tenants, and a site reconnaissance.

Information gathered for this report indicated the following:

- The subject property was undeveloped scrubland from at least 1938 until 1977. By the 1980s, El Toro Materials Company was conducting sand mining operations and used a conveyor belt to transfer the mined material to the adjoining property, east of Portola Parkway. By 2010, El Toro Materials had ceased mining operations at the subject property.
- Four aboveground storage tanks (ASTs), likely containing petroleum products, were observed on the subject property. Two of the ASTs had secondary containment. A gasoline odor was present near the ASTs located in the southwestern portion of the subject property. Minor staining was also observed in the vicinity of the southwestern ASTs.
- Chemical storage was observed in several tenant spaces on the subject property.
 Minor staining was observed on the ground in the northern and eastern portions of the subject property.
- Adjacent properties consist of Highway 241, Rancho Parkway, Portola Parkway, and commercial properties.
- Based on the review of the EDR report, it is unlikely that off-site properties have impacted the environmental conditions at the subject property.
- Data gaps identified as part of this investigation include limited access during the site reconnaissance and limited property use information.

Based on information reviewed, <u>no recognized environmental conditions</u> were identified. The following <u>historical</u> recognized environmental condition was identified:

• A polychlorinated biphenyl (PCB) containing transformer was previously located on the subject property. In 2011, the PCB-containing transformer was properly removed from the site and disposed according to applicable local, state, and federal regulations.

Dudek recommends that Baker Ranch follow up with all tenants to verify that housekeeping practices with regard to chemical storage and use are in accordance with local statutes.

2. Introduction

This Phase I Environmental Site Assessment was performed according to the guidelines stipulated in the American Society for Testing and Materials Standard E 1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process". The subject property is located at 28201 Rancho Parkway in Lake Forest, California. This Phase I ESA is being conducted prior to redevelopment of the property.

2.1. Assessment Procedure and Scope of Investigation

Phase I Environmental Site Assessments assist in identifying past and present land use, including identification of possible releases or disposal of manufacturing or other wastes if such information is contained within regulatory reports, files, and/or is currently visible onsite. The assessment reviews Local, County, State, and U.S. Environmental Protection Agency lists of known or potentially hazardous waste sites, landfills, and sites currently under investigation for environmental violations that may be of concern to this site.

The scope of the environmental investigation consisted of: 1) a reconnaissance of the subject property; 2) review of regulatory database records; 3) a review of available historical aerial photographs, and topographic maps; 4) a review of Sanborn fire insurance maps, and City Directory listings; 5) an interview with the property owner, property manager, and tenants; 6) review of available regulatory agency files; 7) Vapor Encroachment screening; and 9) the preparation of this Phase I Environmental Site Assessment Report detailing the findings of the investigation.

These activities were conducted in order to identify recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at the subject property, 1) due to any release to the environment, 2) under conditions that indicate a release to the environment, or 3) under conditions that pose a material threat of a release to the environment.

The term controlled recognized environmental condition is an environmental condition that would have been considered a recognized environmental condition in the past, but which has been remediated, and received risk-based closure by a regulatory agency (i.e. no further action letter) where residual contamination remains in place. Furthermore, controlled recognized environmental condition is used if the property is subject to a control or use restriction (i.e. property use restrictions, activity

and use limitations, institutional controls, or engineering controls) due to the residual onsite contamination.

The term historical recognized environmental condition is an environmental condition that would have been considered a recognized environmental condition in the past, but which has been remediated and received unrestricted residential use closure by the regulatory agency. Therefore, no controls or use restrictions have been applied to the property.

The term recognized environmental condition is not intended to include *de minimus* conditions. *De minimus* conditions are conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

2.2 Qualifications of Environmental Professionals

The Phase I ESA was conducted under the supervision of Glenna McMahon, a Professional Engineer with over 14 years of relevant experience. The Phase I ESA was prepared by Rachel Ganiere, Environmental Engineer. Qualifications for Ms. Ganiere and Ms. McMahon are presented in Appendix A.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental professionals as defined in Section 312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all the appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.

3. Site Location

The subject property consists of approximately 30 acres of land and is located at the northwest corner of Portola Parkway and Rancho Parkway, within APNs 104-143-46, -47, and -48 (Figures 1 and 2) in Lake Forest, California. The subject property is bordered to the north by Highway 241, to the east by Portola Parkway, to the south by Rancho Parkway, and to the west by commercial properties.

4. Environmental Setting

General topographic information for the subject property and the surrounding area was obtained from a review of a USGS topographic map for El Toro, California, from the EDR report (Appendix B), from Google Earth, from the owner supplied topographic site map (Appendix C), and from the site visit. The subject property is characterized by swales and graded areas from the former sand mining operations. The elevation of the subject property is between 760 and 800 feet above mean sea level (Appendix C).

No subsurface geologic investigations were performed as part of the Phase I ESA. According to the United States Department of Agriculture (USDA) National Cooperative Soil Survey (NCSS), the soil on the subject property consists of sandy loam.

Five water wells were mapped by EDR between ½ and 1 mile west and southwest of the subject property. No well construction or groundwater information was available for four of the five wells. The depth of the well located approximately 0.6 miles southwest of the subject property is 800 feet. No depth to water or groundwater flow direction information was provided in the EDR report. The regional shallow groundwater flow direction is inferred to be south/southeast, based on surface topography (Appendix B).

Dudek accessed the State Water Resources Control Board Geotracker website on December 2, 2013 for groundwater information for the area. Orange County Fire Station #54 located at 19811 Pauling, approximately 0.4 miles northeast of the subject property, reported a leaking underground storage tank in 2001. According to the 2003 Case Closure document, groundwater is greater than 60 feet below ground surface. No information regarding the groundwater flow direction was provided in the Case Closure documentation.

One oil well was mapped by EDR within one mile of the subject property (Appendix B). The oil well is located approximately 0.9 miles northeast of the subject property. According to Department of Oil, Gas, and Geothermal Resources (DOGGR), the well was drilled in 1963 and abandoned in 1965.

5. Interviews

5.1. Site Owner Representative Interview

On December 9, 2013 Larry Tucker, representative for the owner of the subject property, completed a Property Background Information Questionnaire for the subject property (Appendix C). Below is a summary of the responses.

Mr. Tucker indicated that previously El Toro Materials leased the subject property for at least 20 years. During El Toro Materials' tenure at the subject property, the site was used as a sand mine and sales operation. Mr. Tucker indicated that concrete and asphalt recycling was formerly performed by El Toro Materials. Broken concrete and asphalt were recycled by grinding the materials, which were then sold as road base. These operations ceased in 2010. Mr. Tucker noted that the MINES permit has been kept current for grading purposes.

Mr. Tucker indicated that the subject property is currently used as a storage yard. Mr. Tucker indicated that portions of the subject property have been used for storage for up to 10 years. Mr. Tucker indicated that he has limited knowledge regarding the operations and activities at the subject property prior to 2010. He noted that petroleum products and pesticides have been stored on the property. Mr. Tucker

indicated that he believes a septic tank is located onsite. Also, above ground storage tanks containing fuel are located on the subject property. Mr. Tucker noted that approximately 2,000 cubic yards of soil from a road project in Newport Beach is stored onsite. No sampling data for the soil was available.

5.2. Site Property Manager Interview

On December 5, 2013 Rachel Ganiere of Dudek interviewed Lisa Pittman, Property Manager for the subject property. Ms. Pittman has been associated with the subject property since 1995. She provided information regarding chemical storage at the site as well as historical information.

Ms. Pittman stated that El Toro Materials Company began sand mining operations in the area in 1965. By the late 1980s, El Toro Materials Company began sand mining on the subject property. Mined material was transferred to the eastern adjoining property via conveyor belt. Ms. Pittman stated that the conveyor belt was removed from the subject property by 2003 when mining operations east of Portola Parkway ceased.

Ms. Pittman stated the former wheel wash associated with the former sand mine was located south of the subject property. The wheel wash was removed when Rancho Parkway was installed south of the subject property.

Ms. Pittman stated to her knowledge El Toro Materials did not store ASTs on the subject property. She noted that the ASTs were formerly located on the eastern adjoining property and subsequently on the southern adjoining property.

Ms. Pittman stated that to her knowledge underground storage tanks have not been located on the subject property. ASTs formerly associated with El Toro Materials were located on the southern adjoining property, south of Rancho Parkway. She noted that concrete and asphalt recycling operations were conducted on the southern adjoining property.

Ms. Pittman stated that a PCB-containing transformer was formerly located on the subject property. In February 2011, the transformer oil was sampled and tested positive for PCBs. The transformer oil contained 2.01 parts per million of PCB-1254. The oil was drained and properly disposed of by Starlite Reclamation Environmental Services in 2011 (Appendix C).

Ms. Pittman stated that there are no permanent buildings present at the subject property. Temporary office trailers are located at the property. Ms. Pittman stated that the above ground septic tanks are connected to the office trailers located in the southern portion of the subject property. Port-o-potties are located throughout the remainder of the property. Ms. Pittman stated that the septic tank and port-o-potties are pumped on a weekly basis.

A 2,500-gallon water truck and 2,500-gallon water storage tank are located on the southeastern portion of the subject property. Ms. Pittman stated that water is used to control dust at the site. In addition, Ms. Pittman stated that the water tower in the southeastern portion of the subject property is used by one of the tenants to store runoff water collected from irrigating the plants.

Ms. Pittman stated that there are currently 81 tenants located on the subject property (Appendix C). The tenants use the property for storage purposes, which include equipment and truck storage. Many of the tenants occupy just enough land to store one or two vehicles or pieces of equipment. Almost all tenants are on a month to month license. Ms. Pittman indicated that she inspects the property frequently and that all tenants are made aware of the requirement that they do not dump or store debris or unneeded materials and keep the site clean except as part of staging for jobs as allowed by Ms. Pittman as the property manager.

Prior to the site reconnaissance, Ms. Pittman requested information regarding chemical storage from the landscaping companies. Park West provided a list of chemicals stored on their portion of the subject property (Appendix C). The chemicals (1 quart to 6 gallon containers) are stored within two locked storage containers, which were not accessible during the site reconnaissance.

The other landscaping companies stated that chemicals are not stored onsite or did not respond to her requests. However, one of the landscaping tenants, which responded to her request, reported that an empty 1,000 gallon AST is store onsite between offsite construction jobs.

5.3. Tenant Interviews

On December 6, 2013, Dudek submitted a tenant interview questionnaire to Lisa Pittman, Property Manager, to send to the subject property tenants. Ms. Pittman sent the questionnaire to all tenants by mail. As of January 17, 2014, Ms. Pittman received 45 of the 80 interview forms back.

The questionaires reviewed thus far indicated the following:

- The tenants primarily use the property for equipment and vehicle storage.
- Five tenants reported that petroleum products (i.e. used oil and/or oil) are stored on their leased portion of the property. The petroleum products are primarily stored in 5 gallon to 55 gallon containers; one tenant reported that oil was stored in a 150 gallon AST.
- Park West indicated that in addition to petroleum products, herbicides and insecticides are stored on their portion of the property. The chemicals are stored in 1 quart to 6 gallon containers. Also, Park West reported that minor truck repairs are conducted onsite.

• In addition to the five tenants, D&J Washout Systems reported that a 2,000-gallon AST is stored onsite. The AST stores concrete wash water which may have trace amount of petroleum products.

5.4. User-Provided Information

In accordance with ASTM Standard 1527-13, Larry Tucker of Baker Ranch Properties, LLC provided the following information:

1) Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

No

2) Are you aware of any activity and land use limitations (AUL), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

No

3) As the user of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No

4) If the purchase price of the subject property was below fair market value, did this occur because contamination was/is known or believed to be present at the property?

We plan to sell the property and it will not be discounted due to contamination.

5) Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

No

6) As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

No

5.5. Agency Interview

5.5.1. County of Orange Health Care Agency, Environmental Health Division

Dudek requested information about the subject property from the County of Orange Health Care Agency Environmental Health Division (OCHCA). The records on file

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include inspection reports for El Toro Materials Company, R&S Soil Products, and Jem Crane Company (Appendix D).

El Toro Materials Company Records

Inspection Reports dated between 2000 and 2010 indicated that hazardous waste generated at the subject property consists of used oil, contaminated/waste diesel, and used oil filters. In 2000, two diesel ASTs were observed by the OCHCA inspection at the subject property (which included the eastern and southern adjoining properties). In 2009, the inspection reports noted that two diesel ASTs, two new oil ASTs, one gasoline AST, and one waste oil AST were located in the repair yard; by 2011 the ASTs were removed from the site. The final inspection report, dated November 22, 2010, stated that the business, El Toro Materials, would be removed from the hazardous waste inspection program since final waste pickup/disposal documentation was provided to OCHCA.

The 2000 and 2009 inspection reports recorded housekeeping and record keeping violations. The violations were address and El Toro Materials received return-to-compliance documentation.

R&S Soil Products Records

According to Ms. Pittman, R&S Soil Products was formerly located on the western portion of the subject property. The inspection reports were dated between 2008 and 2010. According to the OCHCA inspection reports, R&S Soil Products maintained three ASTs and generated used oil. R&S received a record keeping violation in 2009 and subsequently received a certificate of return-to-compliance.

Jem Crane Service Records

The Jem Crane Services records available for review were dated between 2008 and 2010. The 2008 inspection record indicated that Jem Crane Service generated waste oil at the subject property. The 2010 inspection report indicated that no hazardous waste is stored or generated at the site and should be removed from the hazardous waste inspection program.

5.5.2. Orange County Local Enforcement Agency

Dudek requested information about the subject property from the Orange County Local Enforcement Agency (LEA). The request for information was made on December 4, 2013. Ms. Kathryn Cross of Orange County LEA referred Dudek to OCHCA for information on the subject property.

5.5.3. California Regional Water Quality Control Board, San Diego Region

Dudek requested information about the subject property from the Regional Water Quality Control Board (RWQCB). The RWQCB stated that no records were found for the subject property.

6. Site Reconnaissance

A site reconnaissance was conducted on December 5, 2013 by Rachel Ganiere of Dudek. The site reconnaissance consisted of walking the site, taking notes on observations, and taking photographs. Photographs are included in Appendix E. Ms. Lisa Pittman, Property Manager of the subject property, escorted Ms. Ganiere during the site reconnaissance.

The subject property currently consists of equipment storage and vehicle storage for 81 tenants (Photographs 1 through 6). Ms. Pittman stated that the eastern and northern portions of the property are occupied by landscaping companies. Vehicle and truck parking leased spaces are located in the central portions of the property (Photograph 1).

The northwestern portion of the subject property is occupied by stone and drilling companies (Photograph 4). R&S Soil was formerly located in the southwestern portion of the subject property; Ms. Pittman stated that the majority of the southwestern portion of the property is vacant. Construction companies, a landscaping company, and Saddleback occupy the central southern portion of the subject property (Photograph 6).

A 2,500-gallon water truck and 2,500-gallon water AST were observed in the southeastern portion of the subject property (Photograph 7). Ms. Pittman stated that water is stored onsite for dust control. A water tower associated with one of the tenants, Instant Jungle, was observed in the southeast portion of the subject property (Photograph 8). Ms. Pittman stated that the water tower contains runoff irrigation water.

Seven ASTs were observed in tenant spaces throughout the subject property (Photographs 9 through 11; Figure 2). Two of the ASTs were poly tanks which are typically associated with containment of water. The poly ASTs were observed in the northwestern and southwestern portions of the subject property (Figure 2). A third AST with secondary containment was observed in the northwestern portion. No information pertaining to the contents of the AST were readily available.

The remaining four ASTs had fuel dispensers connected to them, indicating they contained petroleum products. Two of the ASTs were observed within secondary containments. A gasoline-type odor was observed in the vicinity of the ASTs located in the southwestern portion of the subject property. Minor staining was also noted near these ASTs (Photograph 12).

Chemical storage in 5 gallon to 55 gallon containers was observed in tenant spaces throughout the subject property (Photographs 13 through 16). In addition, plastic totes, approximately 250 gallons each, were observed on the central portion of the subject

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property (Photograph 16). According to Ms. Pittman, the plastic totes contain polyurethane resin. Minor staining was observed in the vicinity of the drums located along the northern portion of the subject property (Photographs 10 and 15). In addition, minor staining was observed on the eastern portion of the subject property.

Locked storage containers were also observed throughout the subject property. Access to the interior portions of the storage containers was not available during the site reconnaissance.

Three transformers were observed in the southeastern portion of the subject property. No staining was observed in the vicinity of the transformers. According to Ms. Pittman, two of the transformers are not in use and are waiting to be sold (Photographs 7 and 17). Furthermore, Ms. Pittman stated that none of the transformers contain PCBs.

A detention basin is located on the northeastern portion of the property (Photograph 18). According to Ms. Pittman, all stormwater is directed to the detention basin. During the site reconnaissance, vegetation and water were observed within the detention basin.

Detention Basin

A detention basin was observed on the subject property. Vegetation and small amounts of water were observed within the basin (Photograph 18). According to Mr. Tucker, the detention basin was installed by the City of Lake Forest in 2012 and is designed to capture runoff water until the site is developed.

Surface Water Discharge

Surface water flows south and east to the detention basin. A drainage ditch is located along the southern and eastern property boundary (Photograph 19).

Distressed Vegetation

Distressed vegetation was not observed on the subject property.

Indications of Solid Debris Storage

Dumpsters are present at the site. Ms. Pittman stated that solid waste debris is picked up on a weekly basis.

Chemical Storage or Use

Chemical storage was observed on the subject property. ASTs, 55-gallon drums, plastic totes, and 5-gallon containers were observed throughout the subject property within tenant spaces.

Unnaturally Discolored Ponds or Flowing Waters

No unnaturally discolored pools or flowing water were observed on the subject property.

Groundwater Wells, Cisterns, Cesspools or Septic Tanks

No wells were observed on the subject property.

Sumps

No sumps were observed on the subject property.

Transformers

Three transformers were observed on the southeastern portion of the subject property; two are non-operational. The third pad-mounted transformer services the onsite office trailers. No staining was observed in the vicinity of the transformers.

Abnormal Odor

Dudek did not notice any abnormal odors on the subject property.

Soil Disturbances

Piles of soil were observed in the northwestern portion of the subject property (Photograph 20). Ms. Pittman stated that the tenant stores fill soil until it can be used at an off-site construction site.

Storage Tanks

No evidence of underground storage tanks was observed on the subject property during the site reconnaissance.

Asbestos

No evidence of asbestos or asbestos-containing materials was observed on the subject property during the site reconnaissance.

Lead-Based Paint

No flaking or otherwise damaged paint was observed on the subject property during the site reconnaissance.

7. Review of Historical Aerial Photographs

Dudek reviewed historical aerial photographs from EDR for the years 1938, 1946, 1953, 1960, 1972, 1977, 1990, 1994, 2005, 2009, 2010, and 2012 (Appendix F). The photographs provide background information needed to assess the possibility of historical activities that could present environmental concerns.

The photographs indicate that the subject property was undeveloped until 1990. The aerial photographs are described in the following table:

Date	Description
1938	The subject property and surrounding area consists of undeveloped land. A
	creek and dirt road are visible east of the subject property. A dirt road is
	visible west of the subject property.
1946	A dirt road is visible cutting through the western portion of the subject
	property in a north-south orientation. The remaining portions of the subject
	property and surrounding area appear similar to the 1938 aerial photograph.

1953	The subject property and surrounding area appear similar to the 1946 aerial			
1960	photograph. Additional dirt roads are visible on the subject property. The remaining			
1900	portions of the subject property appear similar to the 1953 aerial			
	photograph. Grading is visible on the western adjoining property.			
	Additionally, dirt roads are visible on the northern adjoining property. The			
	southern and eastern adjoining properties appear similar to the 1953 aerial			
1070	photograph.			
1972	The additional dirt roads observed in the 1960 aerial photograph are no			
	longer visible on the subject property. The north-south dirt road is visible			
	on the subject property as noted in the 1946-1960 aerial photographs.			
	Agricultural land is visible on the western adjoining property. The dirt			
	roads observed in the 1960 aerial photograph are no longer visible. Grading			
	activities is visible southeast of the subject property. The southern and			
	eastern adjoining properties appear similar to the 1960 aerial photograph.			
1977	Disturbed land is visible on the western portion of the subject property. The			
	remaining portions of the subject property appear similar to the 1972 aerial			
	photograph.			
	A dirt road, vacant land and agricultural land is visible west of the subject			
	property. The southern adjoining property appears similar to the 1972 aerial			
	photograph. Disturbed land is visible southeast and east of the subject			
	property. The dirt roads observed north of the subject property in the 1960			
1000	aerial are visible again.			
1990	Graded land/surface mining and dirt roads are visible throughout the subject			
	property.			
	Disturbed land and the beginnings of development is visible west, south,			
	and east of the subject property. The areas north of the subject property			
	appear similar to the 1977 aerial photograph.			
1994	Graded land/surface mining is visible throughout the subject property.			
	Asphalt paving is visible on the southwestern portion of the subject			
	property. A bridge/conveyor belt is visible on the southeastern portion of			
	the subject property connecting to the eastern adjoining property.			
	A highway is under construction north of the subject property. A paved			
	multi-lane road is visible east of the subject property. Disturbed			
	land/surface mining activities are visible south of the subject property. A			
	paved road and asphalt paving is visible south of the western portion of the			
	subject property. A paved road followed by graded land is visible west of			
	the subject property.			
2005	Disturbed land/surface mining activities and large piles of soil are visible on			
2005	the western and central portions of the subject property. Agricultural land,			
	likely associated with the landscaping tenant Instant Jungle, is visible on the			
	eastern portion of the subject property. Office trailer size buildings are			
	castern portion of the subject property. Office trailer size buildings are			

	visible on the southeastern portion of the subject property. The conveyor belt is visible on the southeastern portion of the subject property.
	A multi-lane highway is visible north of the subject property. A paved road, followed by a commercial building complex is visible west of the subject property. The commercial building complex is visible southwest of the subject property. Surface mining activities are visible south of the subject property. A multi-lane road and surface mining activities are visible east of the subject property.
2009	The subject property appears to be graded and unpaved. Vehicle parking is visible throughout the northern and eastern portions of the property. Agricultural land is visible on the eastern portion of the subject property. Dark brown land is visible on a portion of the western subject property. The conveyor belt is no longer visible on the southeastern portion of the subject property. Office trailer sized buildings are visible on the southeastern portion of the subject property.
2010	The adjoining properties appear similar to the 2005 aerial photograph. The subject property and surrounding properties appear to be similar to the
	2009 aerial photograph with the exception of additional office sized trailers located on the northwestern portion of the subject property.
2012	The subject property and surrounding properties appear to be similar to the 2010 aerial photograph.

8. Review of Historical Topographic Maps

Historical topographic maps were obtained from EDR. Historical topographic maps are another historical source that can be used to document the prior use of the subject property and surrounding area. Topographic maps from 1901, 1902, 1942, 1950, 1968, 1978 (photo-revised from 1968), 1981 (photo-revised from 1968), 1982 (photo-revised from 1968), and 1997 were reviewed (Appendix E).

The topographic maps show the following:

Date	Scale	Description			
1901	1:250,000	The subject property is not depicted at this scale. The subject			
		property and surrounding area appear to be undeveloped.			
1902	1:125,000	No development is depicted on the subject property. An			
		unimproved road is visible west of the subject property. An			
		intermittent stream is visible east of the subject property.			
		Undeveloped properties are depicted north and south of the			
		subject property.			
1942	1:50,000	An unimproved road and intermittent stream are depicted along			
		the eastern and western boundaries of the subject property.			
		Vacant properties are depicted north and south of the subject			

		property.
1950	1:24,000	The subject property and adjoining properties appear similar to the 1942 topographic map except for the intermittent stream, which is no longer depicted adjacent to the western subject property boundary. The intermittent stream is located approximately 600 feet west of the subject property.
1968	1:24,000	Shrubland is depicted on the subject property. An unimproved road, followed by an orchard is depicted west of the subject property. Shrubland is depicted north and south of the subject property. An intermittent stream and shrubland, followed by an unimproved road are depicted east of the subject property.
1978	1:24,000	The subject and adjoining properties appear similar to the 1968 topographic map.
1981	1:24,000	The subject property and the northern, and southern properties appear similar to the 1968 topographic map. The orchard is no longer visible west of the unimproved road. The shrubland is no longer visible east of the intermittent stream and unimproved road.
1982	1:24,000	The subject property, northern adjoining property, and southern adjoining property appear similar to the 1981 topographic map. The orchard is depicted west of the subject property. Gravel pits and mining is depicted east of the intermittent stream and unimproved road.
1997	1:24,000	The subject property and southern adjoining property appear similar to the 1982 topographic map. A light duty road is visible southwest of the subject property. An orchard is depicted west of the subject property; the unimproved road is no longer visible west of the subject property. A highway is depicted north of the subject property. A secondary highway followed by a gravel pit is depicted east of the subject property.

Mr. Tucker provided a site map which displays a 2012 aerial photograph with the site topography (Appendix C). The subject property's elevation of approximately 950 feet mean sea level (msl) depicted in the 1997 topographic map is depicted as approximately 750 feet msl on the 2012 map.

9. Site History

This site history is based on the interview and a review of historical aerial photographs and historical topographic maps.

The subject property was undeveloped from at least 1938 until 1977. According to Ms. Pittman, El Toro Materials began sand mining on the subject property in the late 1980s. Structures were visible on the subject property by 2002. El Toro Materials discontinued

its operation at the subject property in 2010. Since least 2010, Ms. Pittman stated that the subject property has been leased out to tenants for equipment and vehicle storage purposes.

Adjacent properties have consisted of undeveloped scrubland, agricultural land, commercial development, sand and gravel activities, and roadways.

Historical Sanborn fire insurance maps were requested from EDR. Sanborn maps provide information regarding the historical uses of the subject property and surrounding properties. Sanborn maps were not available for the subject property (Appendix H).

City directory listings were requested from EDR as another source of historical information (Appendix H). The subject property was not identified in the city directory. The addresses listed are located between 1/8 and 1/2 mile from the subject property.

10. Public Agency Records Search Review

The regulatory database gives a listing of sites, within an approximately one-mile radius of the subject property, which are known to be chemical handlers, hazardous waste generators, or polluters. Information in these listings includes the location of the site relative to the subject property, sources of pollution, and the status of the site. The search performed for this assessment was conducted in November 2013 by EDR. The complete database search report is included as Appendix B.

The subject property was listed in the computerized regulatory databases searched by EDR (Section 10.2 and 10.3).

Four additional sites within the specified search distances were identified in the database search. The following sections describe which databases were searched and how many facilities were identified within those databases.

10.1. U.S. Environmental Protection Agency (EPA) Federal Sources

The following computer databases were included in this search:

ACRONYM	DATABASE	SEARCH DISTANCE
NPL	National Priorities List (including proposed NPL sites)	1 mile
Proposed NPL	Proposed National Priority List Sites	1 mile
Delisted NPL	National Priority List Deletions	1 mile
NPL LIENS	Federal Superfund Liens	Target Property
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Act (CERCLA)	0.5 mile
CERCLIS NFRAP	CERCLIS No Further Remedial Action Planned	0.5 mile
CORRACTS	Resource Conservation and Recovery Act (RCRA) Corrective Action	1 mile
RCRA TSDF	RCRA - Transportation, Storage, and Disposal	0.5 mile
RCRA GEN	RCRA registered small or large generators of hazardous waste	0.25 mile
ERNS	Emergency Response Notification System of spills	Target Property
HMIRS	Hazardous Materials Information Reporting System	Target Property
US ENG CONTROLS	Sites with Engineering Controls	0.5 mile
US INST CONTROLS	Sites with Institutional Controls	0.5 mile
DOD	Department of Defense Sites	1 mile
FUDS	Formerly Used Defense Sites	1 mile
US BROWNFIELDS	A Listing of Brownfields Sites	0.5 mile
CONSENT	Superfund (CERCLA) Consent Decrees	1 mile
ROD	Record of Decision	1 mile
UMTRA	Uranium Mill Tailings Sites	0.5 mile
ODI	Open Dump Inventory	0.5 mile
TRIS	Toxic Release Inventory Database	Target Property
TSCA	Toxic Substance Control Act	Target

ACRONYM	DATABASE	SEARCH DISTANCE
		Property
FTTS	Federal Insecticide, Fungicide, & Rodenticide Act/TSCA Tracking System	Target Property
SSTS	Section 7 Tracking Systems	Target Property
ICIS	Integrated Compliance Information System	Target Property
US CDL	Clandestine Drug Lab Locations	Target Property
LUCIS	Land Use Control Information System for former Navy base realignment and closure properties	0.5 mile
RADINFO	Radiation Information Database	Target Property
PADS	PCB Activity Database System	Target Property
MLTS	Material Licensing Tracking System	Target Property
MINES	Mines Master Index File	0.25 mile
FINDS	Facility Index System/Facility Identification Initiative Program Summary Report	Target Property
RAATS	RCRA Administrative Action Tracking System	Target Property
LIENS2	CERCLA Lien Information	Target Property
DOT OPS	Department of Transportation, Office of Pipeline Safety Incident and Accident database	Target Property
US HIST CDL	National Clandestine Laboratory Register	Target Property
RCRA-NonGen	RCRA – Non Generators	0.25 mile
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Target Property
FEDERAL FACILITY	Federal Facility Site Information Listing	1 mile
COAL ASH DOE	Steam-Electric Plan Operation Data	Target Property
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	0.5 mile
PCB TRANSFORMER	PBC Transformer Registration Database	Target Property

El Toro Materials Co, which formerly operated on the subject property was listed in two federal database records searched by EDR: US MINES and FINDS. El Toro Materials Co was identified in the FINDS database due to the air emission from the mining activities. El Toro Materials was listed in the MINES database as a sand mine and plant. Several violations were issued in 2003 and 2005. The violations were abated by 2005 and 2006.

In addition to the subject property, one site was identified in federal databases within one mile of the subject property. Since the site was also identified in the State databases, it is discussed in Section 10.2.

10.2. State Sources

The following computer databases were included in this search:

ACRONYM	DATABASE	SEARCH DISTANCE
Hist Cal-Sites	Calsites Database	1.0 mile
CA Bond Exp. Plan	Bond Expenditure Plan	1.0 mile
SCH	Proposed and Existing School Sites Being Evaluated By DTSC	0.25 mile
Toxic Pits	Toxic Pits Cleanup Facilities	1.0 mile
WMUDS/SWA T	Waste Management Unit Database/Solid Waste Assessment Test	0.5 mile
CORTESE	State Index of Properties with Hazardous Waste	0.5 mile
SWRCY	Recycling Facilities in California	0.5 mile
San Diego Co. HMMD	Hazardous Material Management Database	Target Property
San Diego Co. SAM	Site Assessment Mitigation Database	0.5 mile
LUST	Leaking Underground Storage Tank	0.5 mile
CA FID UST	Facility Inventory Database	0.25 mile
SLIC	Statewide SLIC Cases	0.5 mile
UST	Registered Underground Storage Tanks, Including Tanks On Indian Land and Historic USTs	0.25 mile
HIST UST	Historic Underground Storage Tank	0.25 mile
AST	Registered Aboveground Storage Tanks	0.25 mile

ACRONYM	DATABASE	SEARCH DISTANCE
SWEEPS UST	UST listing maintained by RWQCB in the 1980s	0.25 mile
CHIMIRS	California Hazardous Waste Material Incident Report System	Target Property
Notify 65	Proposition 65	1.0 mile
DEED	Department of Health Services – Land Use and Air Assessment	0.5 mile
VCP	Voluntary Cleanup Program Properties	0.5 mile
DRYCLEANE RS	Dry Cleaner Facilities	0.25 mile
WIP	Well Investigation Program Case List	0.25 mile
CDL	Clandestine Drug Labs	Target Property
LIENS	Environmental Liens in California where DTSC is the lien holder	Target Property
RESPONSE	State Response Sites	1.0 mile
HAZNET	Hazardous Waste Information System	Target Property
EMI	Emissions Inventory Data	Target Property
ENVIROSTOR	EnviroStor Database	1.0 mile
INDIAN RESERV	Indian Reservations	1.0 mile
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land	0.5 mile
INDIAN UST	Underground Storage Tanks on Indian Land	0.25 mile
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	0.5 mile
INDIAN VCP	Voluntary Cleanup Priority Listing	0.5 mile
SWF/LF	Solid Waste Information System	0.5 mile
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	0.5 mile
HIST CORTESE	Hazardous Waste & Substances Site List	0.5 mile
SCRD DRYCLEANE RS	State Coalition for Remediation of Drycleaners Listing	0.5 mile
FEMA UST	Underground Storage Tank Listing	0.25 mile
HAULERS	Registered Waste Tire Haulers Listing	Target Property
NPDES	NPDES Permit Listing	Target Property
WDS	Waste Discharge System	Target Property
PROC	Certified Processors Database	0.5 mile

ACRONYM	DATABASE	SEARCH DISTANCE
MWMP	Medical Waste Management Program Listing	0.25 mile
HWT	Registered Hazardous Waste Transporters Database	0.25 mile
FINANCIAL ASSURANCE	Financial Assurance Information Listing	Target Property
HWP	Envirostor Permitted Facilities Listing	1.0 mile
LDS	Land Disposal Sites Listing	Target Property
MCS	Military Cleanup Sites Listing	Target Property

A total of four sites were listed in the state or local regulatory databases searched by EDR; the subject property was not listed.

The four listed sites are discussed below:

- ARCO Facility, 29080 Portola Parkway, is located between 1/8 and 1/4 mile south of
 the subject property. The facility was identified on the RCRA NonGen/NLR, FINDS,
 UST, and EDR US Hist Auto Station databases. No violations were reported for the
 ARCO filling station. No information on the age of the UST(s) or the contents was
 included in the EDR report.
- Mobil, 27252 Portola Parkway, is located between 1/8 and 1/4 mile north of the subject property. The facility was identified on the UST and EDR US Hist Auto Station databases. No information on the age of the UST(s) or the contents was included in the EDR report.
- Orange County Fire Station, 19811 Pauling, is located between 1/4 and 1/2 mile north of the subject property. The facility was identified on the LUST database. The soil only release was closed on March 18, 2003. Due to the release type (soil only), distance from the subject property (greater than 1/4 mile), and release status (closed), it is unlikely that the Orange County Fire Station has impacted the environmental conditions of the subject property.
- Corner of Los Alisos Boulevard and Santa Margarita is located between 1/2 and 1 mile southeast of the subject property. The site was listed in the Notify 65 database.

10.3. EDR Proprietary Historical Databases

The following computer databases were included in this search:

ACRONYM	DATABASE	SEARCH DISTANCE	
Manufactured Gas Plants	EDR Proprietary Manufactured Gas Plants	1 mile	
EDR Historical	EDR Proprietary Historic Gas Stations	0.25 mile	

Auto Stations		
EDR		
Historical	EDR Proprietary Historic Dry Cleaners	0.25 mile
Cleaners		

Two facilities, which were discussed in Section 10.2, were listed as EDR Historic Gas Stations. The database listings indicated that the gas stations have been present since at least 1999.

10.4. Unmapped Sites

Unmapped sites are due to inadequate address information. A total of 20 sites were listed in the EDR report as unmapped sites due to insufficient address information. Dudek performed additional research to accurately locate these sites in relation to the subject property. Two of the 20 unmapped sites were listed within one mile of the subject property. None of the unmapped sites were listed in any databases that would indicate an impact to the subject property. Therefore, it is unlikely that the unmapped sites have impacted the environmental conditions of the subject property.

11. Vapor Encroachment Screening

A vapor encroachment screen report was prepared using EDR's vapor encroachment worksheet (Appendix I). A "Tier I" Vapor Encroachment Screening (VES) was performed for the subject property in accordance with ASTM E 2600-10 "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions." The Tier I VES was performed to evaluate whether there is a potential for vapors originating from contaminated soil and/or groundwater to occur in the subsurface below the existing and proposed onsite structures.

The EDR vapor encroachment worksheet evaluated types of soils, geology, and hydrology as well as listed contaminated sites as identified in Federal, State, and local databases. The following table presents a summary of the vapor encroachment condition (VEC) findings:

Potential for Vapor Intrusion on Subject Property				
Areas of Concern	Conclusion			
Subject Property (existing conditions)	None identified.			
Subject Property (former condition)	None identified.			
Adjoining Property or near-by Property Operations or Existing Conditions	VEC can be ruled out.			
Historical Uses of Adjoining Property or Nearby Properties	VEC can be ruled out.			

January 2014

Regulatory Review of sites identified on	Sites are further discussed in Section 10.
Federal, State, and Local databases	

Based on this screening and the further research discussed in Section 10.2 and 10.3, a VEC was not identified for the subject property.

12. Evaluation of Potential Hazards and Environmental Concerns

Dudek obtained information regarding the following potential sources of hazards and hazardous material releases from the interview, site reconnaissance, and the EDR report.

Agricultural Use

Based on a review of historical aerial photographs, the subject property has not been used for agriculture. The western adjoining property was used as agricultural land between 1968 and 1977.

Off-Site Sources

Based on the results of the database search by EDR it is unlikely that off-site sources have impacted the environmental conditions of the subject property.

Residential Use

Based on a review of historical aerial photographs and the interview, the subject property has not been used for residential purposes.

PCB Items

A former PCB containing transformer was present on the subject property. Ms. Pittman provided documentation which showed that the PCB-containing transformer was sampled and properly disposed. Ms. Pittman stated that the remaining onsite transformers do not contain PCBs.

Fill Material

Piles of fill soil were observed on the northwestern portion of the subject property. Ms. Pittman indicated that a tenant stores the clean fill onsite, which will be used during future construction projects.

Debris

Miscellaneous solid debris is disposed in onsite dumpsters. Ms. Pittman stated that the solid waste is picked up on a weekly basis.

Tanks

No evidence of underground storage tanks was observed on the subject property during the site reconnaissance. Seven ASTs, a 2,500 gallon water AST, and water tower were observed on the subject property. Four ASTs has fuel dispensers connected to them. The

remaining three ASTs consisted of two poly tanks and one unknown construction. No information pertaining to the contents of the seven ASTs was readily available.

13. Data Gaps

The following data gaps were identified for this Phase 1 ESA.

- Dudek did not have access to several tenant spaces.
- Dudek was unable to access the interior of tenant-owned storage containers. No staining was visible in the vicinity of the storage containers.
- Although tenant interview questionnaires were reportedly submitted to all 81 tenants, Dudek only received questionnaires from 45 tenants.

As a result, no conclusions about the current environmental conditions of these areas were made.

14. Conclusions and Recommendations

Information obtained during the Phase I ESA indicated that the subject property was part of a sand and gravel mine from the late 1980s until 2010. Since 2010, tenants lease portions of the property. The tenant spaces are primarly used for equipment and vehicle storage associated with construction and landscaping operations.

At least four ASTs that appear to be used for petroleum product storage were observed on the subject property. Two of the four ASTs were observed within secondary containment steel structures. Minor staining and gasoline odors were observed in the vicinity of the ASTs located on the southwestern portion of the subject property. No staining was observed in the vicinity of the remaining ASTs.

Three additional ASTs were observed on the subject property. No staining was observed near the ASTs.

Chemical storage was observed throughout the subject property. Five gallon containers up to 55 gallon drums were observed in tenant spaces throughout the subject property. Minor staining was observed in the northern and eastern portions of the subject property. In addition, plastic totes containing polyurethane resin was observed in the central portion of the subject property.

A former PCB-containing transformer was located on the subject property. The transformer was properly disposed of in 2011. Three non-PCB containing transformers are currently located on the subject property. Ms. Pittman stated that two of the transformers are not currently in use and in the process of being sold.

Large storage containers were observed in tenant spaces throughout the subject property. Access to the storage containers was not available during the site reconnaissance. No staining was observed surrounding the storage containers.

A detention basin is located in the northeastern portion of the subject property.

Adjacent properties have consisted of sand and gravel mining, agricultural land, and roadways. The adjacent properties currently consist of Highway 241, Rancho Parkway, Portola Parkway, and commercial properties.

Based on a review of the EDR report, it is unlikely that other properties have impacted the environmental conditions at the subject property.

Dudek has performed a Phase I Environmental Site Assessment of the subject property in conformance with the scope and limitations of ASTM Practice E 1527-13. Based on information reviewed, no recognized environmental conditions were identified. The following historical recognized environmental condition was identified:

• A PCB-containing transformer was previously located on the subject property. In 2011, the PCB-containing transformer was properly removed from the site and disposed according to applicable local, state, and federal regulations.

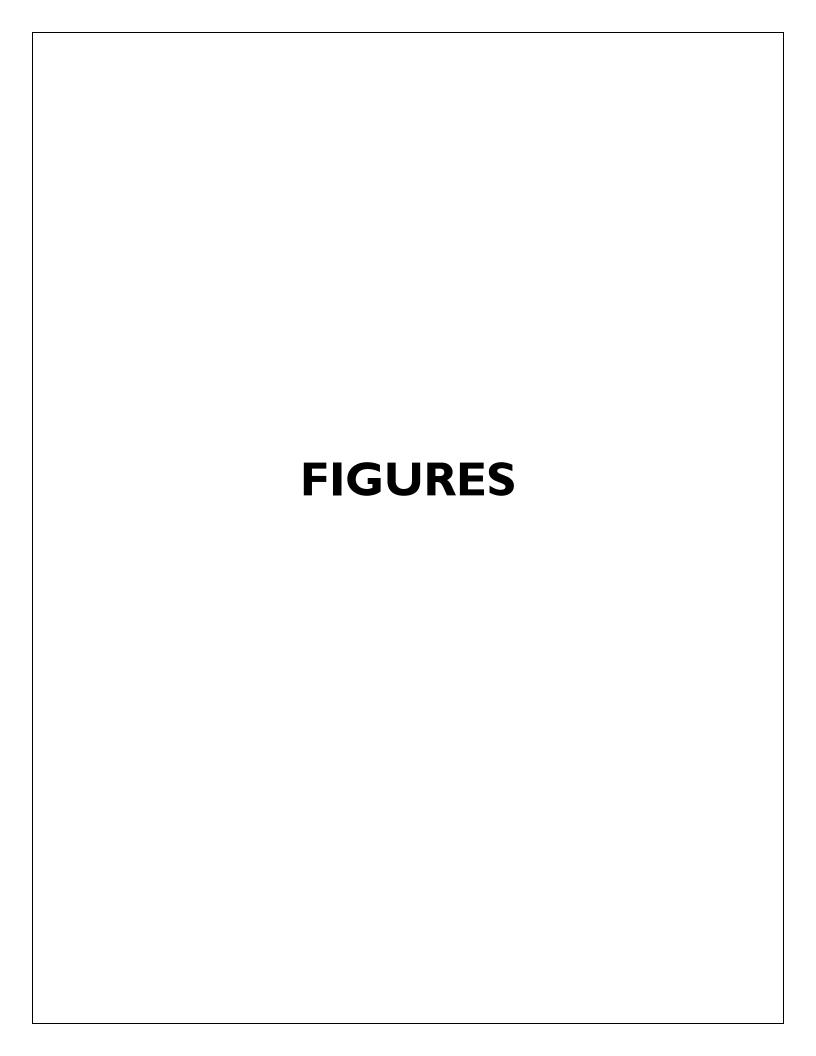
Dudek recommends that Baker Ranch follow up with all tenants to verify that housekeeping practices with regard to chemical storage and use are in accordance with local statutes.

15. Limitations

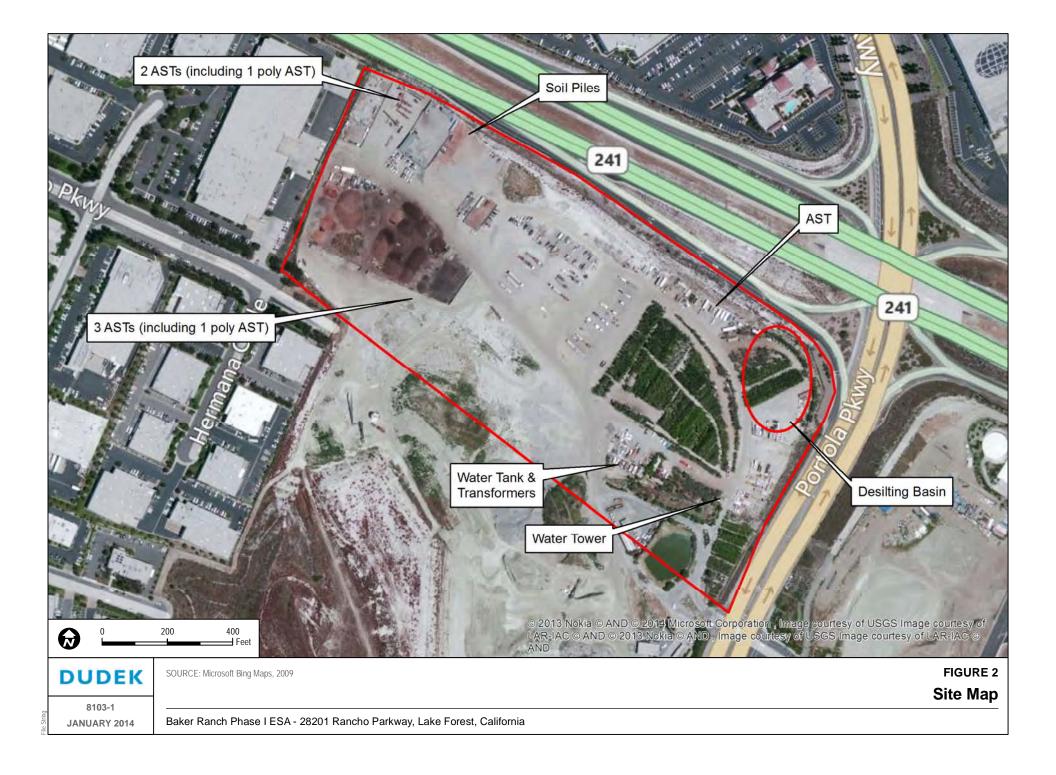
The findings and conclusions presented in this report are professional opinions based solely upon the indicated data described in this report, visual observations of the property and vicinity and our interpretation of the available historical information and documents reviewed. Dudek makes no warranty as to the accuracy of statements made by others or the accuracy of information included in documentation reviewed in connection with this study. It should be recognized that this study was not intended to be a definitive investigation of potential contamination at the property and that the recommendations do not necessarily include all conditions that may be present. Because the scope of the investigation was limited, it is possible that currently unrecognized conditions or contamination might exist at the property.

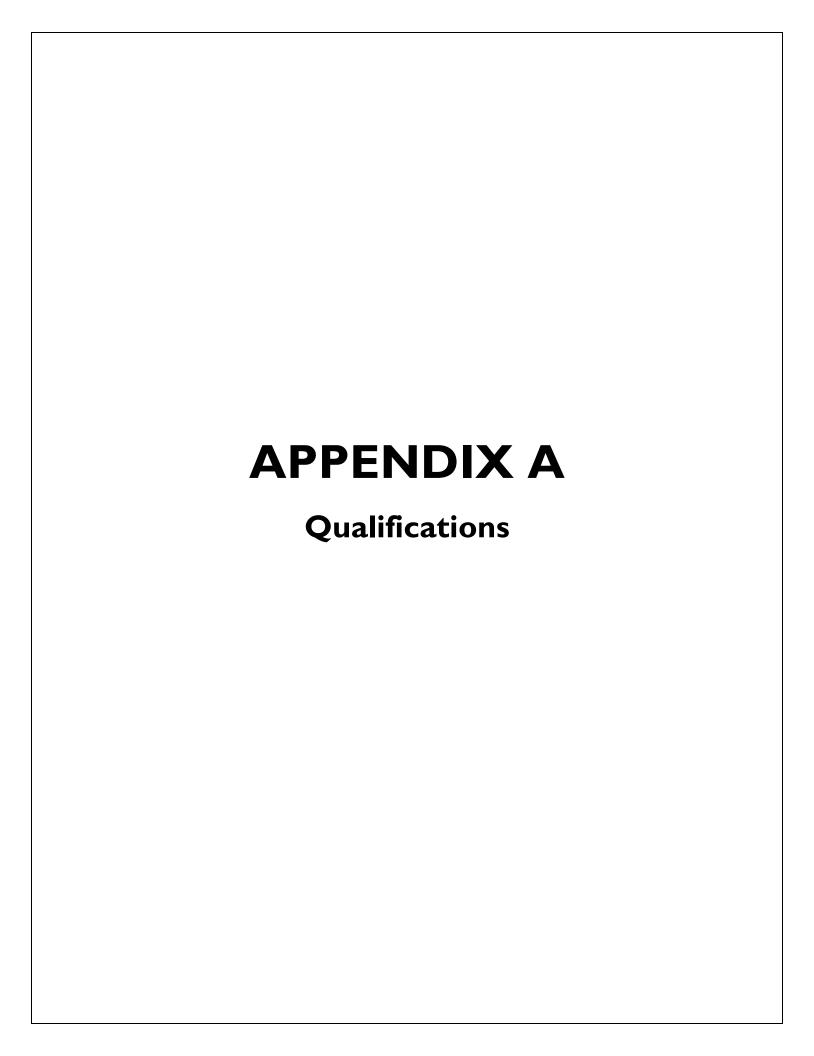
No warranties or guarantees or representations, expressed or implied, are made by Dudek, except that this report has been prepared in accordance with current generally accepted practices and standards consistent with the level of care and skill exercised under similar circumstances by other professionals performing the same or similar services. The conclusions are intended exclusively for the purpose outlined herein and

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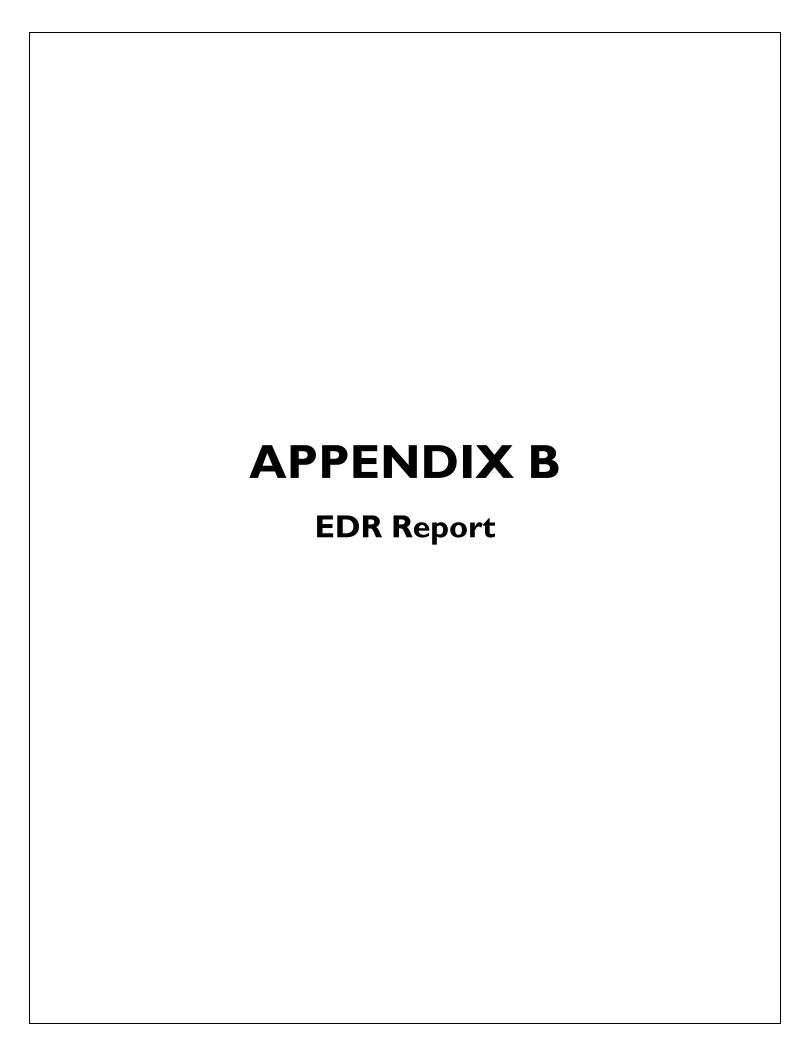






Appendix A
Qualifications of Environmental Professionals

Environmental Professional	Professional License	Degree(s)	Years Experience	Task Performed
Glenna McMahon	Professional Engineer, California	B.S. Civil Engineering, University of Vermont, 1998.	14	Review, QA/QC
Rachel Ganiere	Engineer-In-Training (EIT), California.	B.S., Earth and Environmental Engineering, Columbia University, 2003	8	Report Preparation, Site Reconnaissance, and Interviews



Baker Ranch Properties

NWC Portola Pkwy/Rancho Pkwy Foothill Ranch, CA 92610

Inquiry Number: 3797354.2s

November 26, 2013

The EDR Radius Map™ Report with GeoCheck®

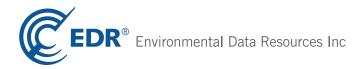


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Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NWC PORTOLA PKWY/RANCHO PKWY FOOTHILL RANCH, CA 92610

COORDINATES

Latitude (North): 33.6672000 - 33° 40' 1.92" Longitude (West): 117.6542000 - 117° 39' 15.12"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 439349.6 UTM Y (Meters): 3725255.2

Elevation: 850 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 33117-F6 EL TORO, CA

Most Recent Revision: 1982

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012 Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

Proposed NPL..... Proposed National Priority List Sites NPL LIENS..... Federal Superfund Liens Federal Delisted NPL site list Delisted NPL..... National Priority List Deletions Federal CERCLIS list CERCLIS..... FEDERAL FACILITY..... Federal Facility Site Information listing Federal CERCLIS NFRAP site List CERC-NFRAP..... CERCLIS No Further Remedial Action Planned Federal RCRA CORRACTS facilities list CORRACTS..... Corrective Action Report Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF...... RCRA - Treatment, Storage and Disposal Federal RCRA generators list RCRA-LQG______RCRA - Large Quantity Generators RCRA-SQG..... RCRA - Small Quantity Generators RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator Federal institutional controls / engineering controls registries US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls LUCIS.....Land Use Control Information System Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent NPL RESPONSE...... State Response Sites State- and tribal - equivalent CERCLIS ENVIROSTOR..... EnviroStor Database State and tribal landfill and/or solid waste disposal site lists SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

SLIC...... Statewide SLIC Cases

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

AST...... Aboveground Petroleum Storage Tank Facilities INDIAN UST...... Underground Storage Tanks on Indian Land FEMA UST...... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

INDIAN VCP...... Voluntary Cleanup Priority Listing VCP...... Voluntary Cleanup Program Properties

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

WMUDS/SWAT...... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL...... Clandestine Drug Labs
HIST Cal-Sites...... Historical Calsites Database

SCH..... School Property Evaluation Program

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

HIST UST..... Hazardous Substance Storage Container Database

SWEEPS UST...... SWEEPS UST Listing

Local Land Records

LIENS 2...... CERCLA Lien Information
LIENS...... Environmental Liens Listing
DEED...... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing

Other Ascertainable Records

CONSENT..... Superfund (CERCLA) Consent Decrees

TRIS...... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS..... Integrated Compliance Information System

UIC...... UIC Listing

Cortese Hazardous Waste & Substances Sites List

HIST CORTESE..... Hazardous Waste & Substance Site List

WIP..... Well Investigation Program Case List

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

MWMP..... Medical Waste Management Program Listing

COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List HWT...... Registered Hazardous Waste Transporter Database

HWP EnviroStor Permitted Facilities Listing
Financial Assurance Financial Assurance Information Listing
PROC Certified Processors Database
PCB TRANSFORMER PCB Transformer Registration Database

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

LEAD SMELTERS.....Lead Smelter Sites

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 09/16/2013 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	ress Direction / Distance		Page
ORANGE COUNTY FIRE STATION #54 Status: Completed - Case Closed	19811 PAULING	N 1/4 - 1/2 (0.358 mi.)	7	17

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, and dated 09/16/2013 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHAHKOT PETROLEUM ARCO	29080 PORTOLA PKWY	S 1/8 - 1/4 (0.221 mi.)	A3	15
MOBIL # 18-NLT	27252 PORTOLA PKWY	N 1/8 - 1/4 (0.229 mi.)	B5	16

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/11/2013 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	wer Elevation Address		Map ID	Page	
ARCO FACILITY NO 06540	29080 PORTOLA PKWY	S 1/8 - 1/4 (0.221 mi.)	A2	14	

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, and dated 08/01/2013 has revealed that there is 1 US MINES site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EL TORO MATERIALS CO	VARIOUS LOCATIONS IN SC	SSE 0 - 1/8 (0.009 mi.)	1	8

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CORNER OF LOS ALISOS BLVD. &	SANTA MARGARITA PKWY.	SE 1/2 - 1 (0.610 mi.)	8	20

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past

sites and operations that typically create environmental concerns, but may not show up in current government records searches.

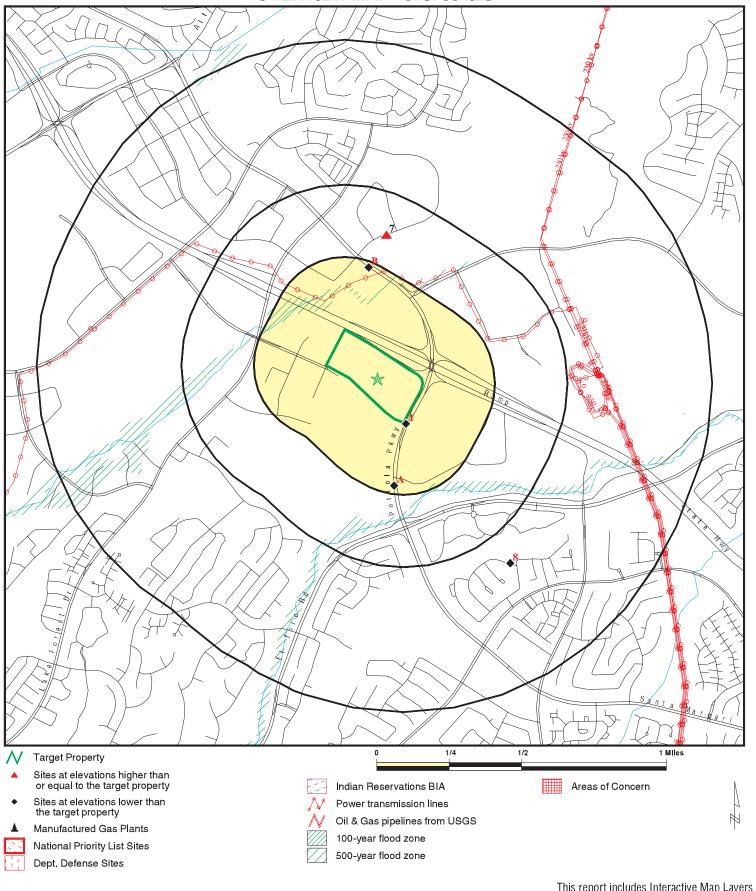
A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 2 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	29080 PORTOLA PKWY	S 1/8 - 1/4 (0.221 mi.)	A4	16
Not reported	27252 PORTOLA PKWY	N 1/8 - 1/4 (0.229 mi.)	B6	16

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

Site Name	Database(s)
BAKER RANCH PA7	NPDES
BAKER RANCH PA6	NPDES
PARKVIEW AT BAKER RANCH	NPDES
	AST
INTOWN PROPERTIES	HAZNET
INTOWN PROPERTIES, INC/HUD	HAZNET
HUD INTOWN PROPERTIES	HAZNET
HUD INTOWN PROPERTIES	HAZNET
FOOTHILL RANCH	HAZNET
BAKER RANCH PROPERTIES	HAZNET
B & A INVESTMENT PROPERTIES	HAZNET
HUD INTOWN PROPERTIES	HAZNET
KADERA RANCH	HAZNET
GATEWAY WEST PROPERTIES INC A CA C	HAZNET
HUD IN TOWN PROPERTIES	HAZNET
HUD INTOWN PROPERTIES	HAZNET
INTOWN PROPERTIES, INC/HUD	HAZNET
DMP PROPERTIES	HAZNET
IRVINE RANCH WATER DISTRICT	HAZNET
HUD INTOWN PROPERTIES	HAZNET

OVERVIEW MAP - 3797354.2s

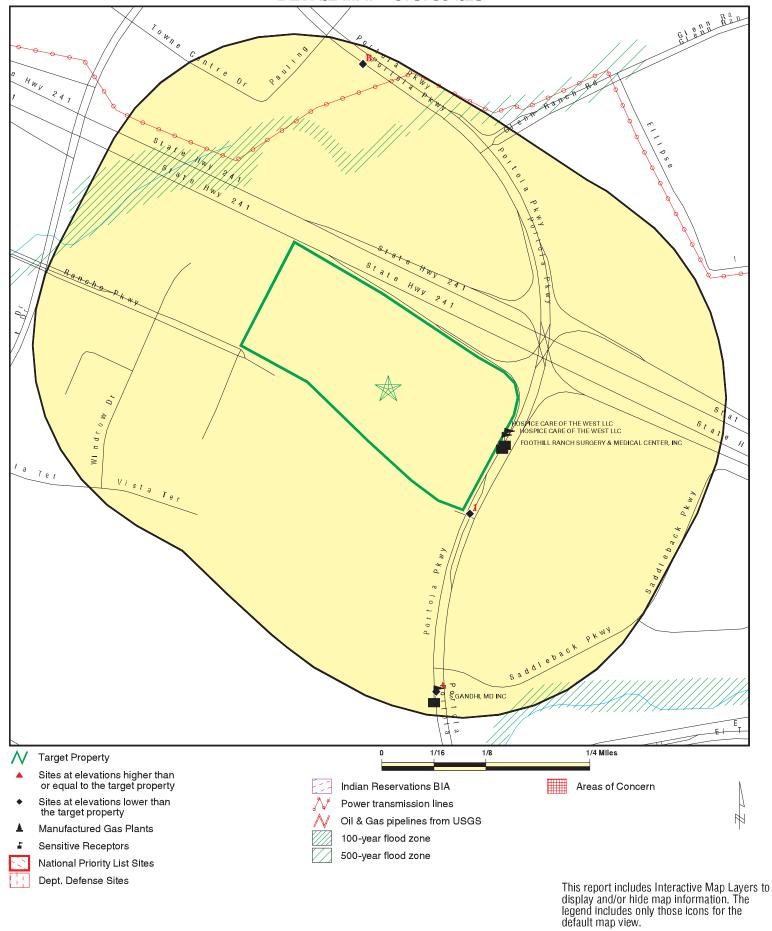


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Baker Ranch Properties
ADDRESS: NWC Portola Pkwy/Rancho Pkwy
Foothill Ranch CA 92610 CLIENT: Dudek & Association CONTACT: Rachel Ganiere **Dudek & Associates** INQUIRY #: 3797354.2s

LAT/LONG: 33 6672 / 117 6542 DATE: November 26, 2013 8:07 pm

DETAIL MAP - 3797354.2s



SITE NAME: Baker Ranch Properties
ADDRESS: NWC Portola Pkwy/Rancho Pkwy
Foothill Ranch CA 92610
LAT/LONG: 33.6672 / 117.6542

CLIENT: Dudek & Associates
CONTACT: Rachel Ganiere
INQUIRY #: 3797354.2s
DATE: November 26, 2013 8:08 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRAI	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking s	storage tank l	ists						
LUST	0.500		0	0	1	NR	NR	1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC INDIAN LUST	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tan	ık lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		0 0 0 0	2 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 0 0 0
State and tribal voluntary	cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
DEBRIS REGION 9 ODI WMUDS/SWAT SWRCY HAULERS INDIAN ODI	0.500 0.500 0.500 0.500 TP 0.500		0 0 0 0 NR 0	0 0 0 0 NR 0	0 0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste/							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered	Storage Tan	ks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2 LIENS DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	elease Repo	rts						
HMIRS CHMIRS LDS	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>> 1</u>	Total Plotted
MCS Orange Co. Industrial Site SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Reco	ords							
Other Ascertainable Reco	0.250 TP 1.000 1.000 1.000 0.500 0.250 TP TP TP TP TP TP TP TP TP TP TP TP TP		0 R 0 0 0 0 1 R R R R R R R R R R R R R	1 NO 0 0 0 0 0 NR RR R R R R R R R R R R N N N N	NR NO O O O O R R R R R R R R R R R R N N O O R O R	NR O O O O R R R R R R R R R R R R R R R	NR N	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
HAZNET EMI INDIAN RESERV SCRD DRYCLEANERS MWMP COAL ASH DOE COAL ASH EPA HWT HWP Financial Assurance PROC PCB TRANSFORMER US FIN ASSUR EPA WATCH LIST US AIRS WDS	TP TP 1.000 0.500 0.250 TP 0.500 0.250 1.000 TP 0.500 TP TP TP		NR NR 0 0 0 NR 0 0 NR 0 NR NR NR NR NR NR	NR NR 0 0 0 NR 0 0 0 NR NR NR NR NR NR	NR NR O O NR NR O NR O NR NR NR NR NR NR	NR NR OR NR NR NR NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PRP 2020 COR ACTION LEAD SMELTERS	TP 0.250 TP		NR 0 NR	NR 0 NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	1.000 0.250 0.250		0 0 0	0 2 0	0 NR NR	0 NR NR	NR NR NR	0 2 0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

1 EL TORO MATERIALS CO US MINES 1011976210 SSE VARIOUS LOCATIONS IN SCAQMD FINDS N/A

< 1/8 EL TORO, CA

0.009 mi. 50 ft.

Relative: US MINES:

Lower Mine ID: 0402884

SIC code(s): 14410 00000 00000 00000 00000 00000

Actual: Entity name: EL TORO MATERIALS CO 774 ft. Company: EL TORO MATERIALS CO

State FIPS code: CA
County FIPS code: ORANGE
Status: 4

Status date: 20101117
Operation Class: non-Coal Mining

Number of shops: 0
Number of plants: 0
Latitude: 33 39 54
Longitude: 117 39 09

Violations Details:

Violation Number: 6354182 12/08/2003 Date Issued: Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(a) 12/10/2003 Date Abated: Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 60 60 Paid Penalty: Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 60 2003 Year:

Violation Number: 6354178 Date Issued: 12/08/2003 Mine Status: Abandoned 11/17/2010 Status Date: Action Type: 104(a) Date Abated: 02/09/2004 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 60 Paid Penalty: 60 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 60 2003 Year:

Violation Number: 6354179
Date Issued: 12/08/2003
Mine Status: Abandoned
Status Date: 11/17/2010
Action Type: 104(a)
Date Abated: 12/08/2003
Citation/Order: Citation

EDR ID Number

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

EL TORO MATERIALS CO (Continued)

Assessment Amount:

Year:

Year:

Sig and Sub Designation: N
Proposed Penalty: 60
Paid Penalty: 60
Assessment Status code: Closed

Violation Number: 6354180 Date Issued: 12/08/2003 Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(a) Date Abated: 12/08/2003 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 60 Paid Penalty: 60 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 60

Assess. Case Status code: Proposed

60 2003

2003

Violation Number: 6354181 Date Issued: 12/08/2003 Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(a) Date Abated: 12/08/2003 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 60 Paid Penalty: 60 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 60 2003 Year:

Violation Number: 6354183 Date Issued: 12/08/2003 Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(a) 12/10/2003 Date Abated: Citation/Order: Citation Sig and Sub Designation: Υ Proposed Penalty: 144 Paid Penalty: 144 Closed Assessment Status code: Assess. Case Status code: Proposed Assessment Amount: 144 Year: 2003

Violation Number: 6351694
Date Issued: 09/23/2003
Mine Status: Abandoned
Status Date: 11/17/2010

1011976210

Direction Distance Elevation

evation Site Database(s) EPA ID Number

EL TORO MATERIALS CO (Continued)

1011976210

EDR ID Number

Action Type: 104(a) Date Abated: 09/23/2003 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 321 Paid Penalty: 321 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 321 Year: 2003

Violation Number: 6351678 Date Issued: 09/16/2003 Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(a) Date Abated: 09/16/2003 Citation Citation/Order: Sig and Sub Designation: Ν 226 Proposed Penalty: Paid Penalty: 60 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 60 Year: 2003

Violation Number: 6351677 Date Issued: 09/16/2003 Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(a) Date Abated: 09/16/2003 Citation/Order: Citation Sig and Sub Designation: Ν 60 Proposed Penalty: Paid Penalty: 60 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 60 2003 Year:

Violation Number: 6397135 Date Issued: 09/07/2006 Mine Status: Abandoned 11/17/2010 Status Date: Action Type: 104(a) Date Abated: 09/07/2006 Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 305.00 Paid Penalty: 305.00 Assessment Status code: Closed Assess. Case Status code: Proposed 305.00 Assessment Amount: Year: 2006

Violation Number: 6397134

Direction
Distance
Elevation

on Site Database(s) EPA ID Number

EL TORO MATERIALS CO (Continued)

1011976210

EDR ID Number

Date Issued: 09/06/2006 Mine Status: Abandoned 11/17/2010 Status Date: 104(a) Action Type: 09/06/2006 Date Abated: Citation/Order: Citation Ν Sig and Sub Designation: Proposed Penalty: 963.00 Paid Penalty: 867.00 Assessment Status code: Closed Assess. Case Status code: Proposed 867.00 Assessment Amount: Year: 2006

Violation Number: 6397133 Date Issued: 09/06/2006 Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(a) 09/06/2006 Date Abated: Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 723.00 Paid Penalty: 0.41 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 60.00 Year: 2006

Violation Number: 6397132 09/06/2006 Date Issued: Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(a) 09/07/2006 Date Abated: Citation Citation/Order: Sig and Sub Designation: Ν Proposed Penalty: 350.00 Paid Penalty: 0.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 0.00 Year: 2006

Violation Number: 6397130 Date Issued: 09/06/2006 Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(a) Date Abated: 09/06/2006 Citation/Order: Citation Sig and Sub Designation: 723.00 Proposed Penalty: Paid Penalty: 723.00 Assessment Status code: Closed Assess, Case Status code: Proposed

723.00

Assessment Amount:

MAP FINDINGS Map ID

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

EL TORO MATERIALS CO (Continued)

1011976210

Year: 2006

6397131 Violation Number: Date Issued: 09/06/2006 Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(a) Date Abated: 09/06/2006 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 375.00 Paid Penalty: 375.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 375.00 Year: 2006

Violation Number: 6376766 Date Issued: 08/31/2005 Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(g)(1) Date Abated: 08/31/2005 Citation/Order: Order Sig and Sub Designation: Proposed Penalty: 878.00 Paid Penalty: 878.00 Assessment Status code: Closed Assess. Case Status code: Proposed 878.00 Assessment Amount: Year:

2005

Violation Number: 6376765 Date Issued: 08/31/2005 Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(g)(1) Date Abated: 08/31/2005 Citation/Order: Order Sig and Sub Designation: Proposed Penalty: 878.00 Paid Penalty: 878.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 878.00 2005 Year:

Violation Number: 6376764 08/31/2005 Date Issued: Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(g)(1) 08/31/2005 Date Abated: Citation/Order: Order Sig and Sub Designation: Ν Proposed Penalty: 437.00 Paid Penalty: 437.00

Map ID MAP FINDINGS Direction

Distance Elevation Site

Site Database(s) EPA ID Number

EL TORO MATERIALS CO (Continued)

1011976210

EDR ID Number

Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 437.00
Year: 2005

Violation Number: 6376760 Date Issued: 08/30/2005 Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(a) 08/30/2005 Date Abated: Citation/Order: Citation Sig and Sub Designation: Ν Proposed Penalty: 60.00 Paid Penalty: 60.00 Assessment Status code: Closed Assess. Case Status code: Proposed 60.00 Assessment Amount: Year: 2005

Violation Number: 6376763 08/30/2005 Date Issued: Mine Status: Abandoned Status Date: 11/17/2010 Action Type: 104(a) Date Abated: 08/30/2005 Citation/Order: Citation Sig and Sub Designation: Proposed Penalty: 60.00 Paid Penalty: 60.00 Assessment Status code: Closed Assess. Case Status code: Proposed Assessment Amount: 60.00 Year: 2005

Direction Distance

Elevation Site Database(s) EPA ID Number

EL TORO MATERIALS CO (Continued)

1011976210

EDR ID Number

Click this hyperlink while viewing on your computer to access 41 additional US_MINES: record(s) in the EDR Site Report.

FINDS:

Registry ID: 110038089458

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

A2 ARCO FACILITY NO 06540 RCRA NonGen / NLR 1006805680 South 29080 PORTOLA PKWY FINDS CAR000131003

1/8-1/4 LAKE FOREST, CA

0.221 mi.

1165 ft. Site 1 of 3 in cluster A

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 02/19/2009

Facility name: ARCO FACILITY NO 06540

Actual: Facility address: 29080 PORTOLA PKWY

802 ft. LAKE FOREST, CA 92630

EPA ID: CAR000131003

Mailing address: 25971 TOWNE CENTRE DR

FOOTHILL RANCH, CA 92610

Contact: JACKIE DOUGHERTY
Contact address: 25971 TOWNE CENTRE DR

FOOTHILL RANCH, CA 92610

Contact country: US

Contact telephone: 949-460-5200

Contact email: JACKIE@BELSHIRE.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BP WEST COAST PRODUCTS LLC

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 12/18/2002 Owner/Op end date: Not reported

Owner/operator name: BP WEST COAST PRODUCTS LLC

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Private
Owner/Operator Type: Owner

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO FACILITY NO 06540 (Continued)

1006805680

Owner/Op start date: 12/18/2002 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/08/2003

Facility name: ARCO FACILITY NO 06540 Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110014377281

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

А3 **SHAHKOT PETROLEUM ARCO** South 29080 PORTOLA PKWY 1/8-1/4 LAKE FOREST, CA 92630

0.221 mi.

1165 ft. Site 2 of 3 in cluster A ORANGE CO. UST: Relative:

Facility ID: FA0052944 Lower

Actual: 802 ft.

TC3797354.2s Page 15

UST U003920411

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

A4 EDR US Hist Auto Stat 1015393100 South 29080 PORTOLA PKWY N/A

South 29080 PORTOLA PKWY 1/8-1/4 LAKE FOREST, CA 92630

0.221 mi.

1165 ft. Site 3 of 3 in cluster A

Relative: EDR Historical Auto Stations:

Lower Name: ANBN GAS STATION

Year: 2005

Actual: Address: 29080 PORTOLA PKWY 802 ft.

Name: ANBN GAS STATION

Year: 2006

Address: 29080 PORTOLA PKWY

Name: ANBN GAS STATION

Year: 2007

Address: 29080 PORTOLA PKWY

Name: ANBN GAS STATION

Year: 2008

Address: 29080 PORTOLA PKWY

 B5
 MOBIL # 18-NLT
 UST
 U003940576

 North
 27252 PORTOLA PKWY
 N/A

North 27252 PORTOLA PKWY 1/8-1/4 FOOTHILL RANCH, CA 92610

0.229 mi.

1211 ft. Site 1 of 2 in cluster B

Relative: UST:

Lower Facility ID: 18393 Latitude: 33.67286

Actual: Longitude: -117.65477 **833 ft.**

ORANGE CO. UST:

Facility ID: FA0058660

B6 EDR US Hist Auto Stat 1015381302

North 27252 PORTOLA PKWY 1/8-1/4 FOOTHILL RANCH, CA 92610

0.229 mi.

1211 ft. Site 2 of 2 in cluster B

Relative: EDR Historical Auto Stations:

Lower Name: MOBIL ON THE RUN

Year: 1999

Actual: Address: 27252 PORTOLA PKWY

833 ft.

Name: MOBIL ON THE RUN

Year: 2001

Address: 27252 PORTOLA PKWY

Name: MOBIL ON THE RUN

Year: 2002

Address: 27252 PORTOLA PKWY

Name: ONDERMAN MOBIL CORP

Year: 2003

N/A

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

(Continued) 1015381302

Address: 27252 PORTOLA PKWY

EXXON MOBIL Name:

Year: 2004

Address: 27252 PORTOLA PKWY

MOBIL ON RUN Name:

Year: 2005

Address: 27252 PORTOLA PKWY

MOBIL ON RUN Name:

Year: 2006

27252 PORTOLA PKWY Address:

MOBIL ON THE RUN Name:

Year: 2007

Address: 27252 PORTOLA PKWY

Name: **EXXON MOBIL**

2008 Year:

Address: 27252 PORTOLA PKWY

Name: MOBIL ON THE RUN

Year: 2009

27252 PORTOLA PKWY Address:

Name: MOBIL OIL CORP

Year: 2011

27252 PORTOLA PKWY Address:

MOBIL OIL CORP Name:

Year: 2012

Address: 27252 PORTOLA PKWY

7 **ORANGE COUNTY FIRE STATION #54**

North **19811 PAULING** LAKE FOREST, CA 92630 1/4-1/2

0.358 mi. 1888 ft.

Relative: Higher

LUST:

Actual: 864 ft.

Region: STATE T0605965026 Global Id: Latitude: 33.674866 Longitude: -117.65439 Case Type: LUST Cleanup Site

Status: Completed - Case Closed 03/18/2003 Status Date:

ORANGE COUNTY LOP Lead Agency:

Case Worker: KL

ORANGE COUNTY LOP Local Agency:

RB Case Number: Not reported LOC Case Number: 02UT013

File Location: Local Agency Warehouse

Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported LUST

S105696140

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ORANGE COUNTY FIRE STATION #54 (Continued)

S105696140

EDR ID Number

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0605965026

Contact Type: Local Agency Caseworker
Contact Name: KEVIN LAMBERT
Organization Name: ORANGE COUNTY LOP

Address: 1241 E DYER ROAD SUITE 120

City: SANTA ANA

Email: klambert@ochca.com

Phone Number: 7144336261

Global Id: T0605965026

Contact Type: Regional Board Caseworker

Contact Name: NONE

Organization Name: SANTA ANA RWQCB (REGION 8)

Address: Not reported City: RIVERSIDE Email: Not reported Phone Number: Not reported

Status History:

Global Id: T0605965026

Status: Completed - Case Closed

Status Date: 03/18/2003

Global Id: T0605965026

Status: Open - Case Begin Date

Status Date: 12/28/2001

Regulatory Activities:

 Global Id:
 T0605965026

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0605965026

 Action Type:
 ENFORCEMENT

 Date:
 03/18/2003

Action: Closure/No Further Action Letter

 Global Id:
 T0605965026

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

 Action:
 Not reported

 Global Id:
 T0605965026

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0605965026

 Action Type:
 ENFORCEMENT

 Date:
 01/16/2003

Action: LOP Case Closure Summary to RB

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

ORANGE COUNTY FIRE STATION #54 (Continued)

S105696140

ORANGE CO. LUST:

Region: ORANGE Facility Id: 02UT013

Current Status: Certification (Case Closed)

Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

Date Closed: 03/18/2003 Case Type: Soil Only Record ID: RO0003066

LUST REG 8:

Region: 8 County: Orange

Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: Not reported
Local Case Num: 02UT013
Case Type: Soil only
Substance: Gasoline

Qty Leaked: 0

Abate Method: Not reported
Cross Street: Not reported
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown

Leak Source: D

T0605965026 Global ID: 9/9/9999 How Stopped Date: Enter Date: Not reported Review Date: Not reported Prelim Assess: Not reported Discover Date: 12/28/2001 Not reported **Enforcement Date:** 3/18/2003 Close Date: Workplan: Not reported Pollution Char: Not reported Remed Plan: Not reported Remed Action: Not reported Monitoring: Not reported Enter Date: Not reported **GW Qualifies:** Not reported Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Interim: Not reported Oversite Program: LUST Latitude: Not reported Longitude: Not reported MTBE Date: Not reported

Max MTBE GW: Not reported MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel: 1

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Class: *

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORANGE COUNTY FIRE STATION #54 (Continued)

S105696140

Notify 65

S100178423

N/A

Staff: Not reported

Staff Initials: JS

Lead Agency: Local Agency Local Agency: 30000L Hydr Basin #: Not reported Beneficial: MUN

Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported Summary: Not reported

8 **CORNER OF LOS ALISOS BLVD. &** SE SANTA MARGARITA PKWY. 1/2-1 MISSION VIEJO, CA 90305

0.610 mi. 3221 ft.

Notify 65: Relative:

Date Reported: Not reported Lower

Staff Initials: Not reported Actual: Board File Number: Not reported 846 ft. Facility Type: Not reported

Discharge Date: Not reported Incident Description: 90305

Count: 20 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
EL TORO	S112885592	INTOWN PROPERTIES	25885 DRABUCO RD_STE 82	92630	HAZNET
EL TORO	S112865573	INTOWN PROPERTIES, INC/HUD	25671 LEPARC UNIT 82	92630	HAZNET
EL TORO	S112900666	HUD INTOWN PROPERTIES	20906 SERRANO CREEK	92630	HAZNET
EL TORO	S112885112	HUD INTOWN PROPERTIES	20702 EL TORO # 91	92630	HAZNET
FOOTHILL RANCH	S112891390	FOOTHILL RANCH	NW CORNER OF CABRILLO & RUE	92610	HAZNET
LAKE FOREST	S112905107	BAKER RANCH PROPERTIES	BAKE PKWY & DIMENSION DR	92630	HAZNET
LAKE FOREST	S113880365	BAKER RANCH PA7	SOUTHEAST CORNER OF ALTON PARK	92630	NPDES
LAKE FOREST	S113880364	BAKER RANCH PA6	SOUTHWEST CORNER OF ALTON PARK	92630	NPDES
LAKE FOREST	S113881419	PARKVIEW AT BAKER RANCH	NORTH OF BAKE PARKWAY AT DIMEN	92630	NPDES
LAKE FOREST	A100340815		72402 ROCKY RD	92630	AST
LAKE FOREST	S112892537	B & A INVESTMENT PROPERTIES	23330 EL TORRO	92630	HAZNET
MISSION VALLEY	S112884902	HUD INTOWN PROPERTIES	26148 VIA PERA	92691	HAZNET
MISSION VIEJO	S112928454	KADERA RANCH	TRACK 16157 LOT 7	92691	HAZNET
MISSION VIEJO	S112975807	GATEWAY WEST PROPERTIES INC A CA C	23831 VIA FABRICANTE	92691	HAZNET
MISSION VIEJO	S112883839	HUD IN TOWN PROPERTIES	26228 VIA ROBLE	92691	HAZNET
MISSION VIEJO	S112883603	HUD INTOWN PROPERTIES	22952 VIA PIMIENTO	92691	HAZNET
MISSION VIEJO	S112865686	INTOWN PROPERTIES, INC/HUD	2654 VIA ROBLE	92691	HAZNET
NEWPORT BEACH	S112958334	DMP PROPERTIES	62101 DOVE ST	92692	HAZNET
ORANGE	S112910279	IRVINE RANCH WATER DISTRICT	18967 SADDLEBACK ROAD	92679	HAZNET
RANCHO SANTA MARGA	R S112899339	HUD INTOWN PROPERTIES	50 FLOR DE MAR	92630	HAZNET

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/26/2013 Source: EPA
Date Data Arrived at EDR: 05/09/2013 Telephone: N/A

Number of Days to Update: 62 Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/26/2013 Source: EPA
Date Data Arrived at EDR: 05/09/2013 Telephone: N/A

Number of Days to Update: 62 Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/09/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 62

Source: EPA Telephone: N/A

Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 10/09/2012 Date Made Active in Reports: 12/20/2012

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/11/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 06/17/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 104

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 06/17/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 104

Source: Environmental Protection Agency Telephone: 703-603-0695

Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/17/2013 Date Made Active in Reports: 02/15/2013

Number of Days to Update: 29

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 09/05/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 09/05/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/19/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 50

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 07/29/2013 Date Data Arrived at EDR: 07/30/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 94

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 29

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/05/2013 Date Data Arrived at EDR: 02/06/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 65

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/21/2013 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 45

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 07/29/2013 Date Data Arrived at EDR: 08/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 92

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 43

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 11/07/2012 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 156

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2014

Next Scheduled EDR Contact: 02/11/2014

Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 09/05/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 10/02/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 14

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/24/2013 Date Data Arrived at EDR: 06/25/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 45

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: No Update Planned

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/19/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 28

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 04/26/2013 Date Made Active in Reports: 05/16/2013

Number of Days to Update: 20

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/06/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 22

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/04/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 09/05/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 09/03/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 01/13/2014

Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/06/2013 Date Data Arrived at EDR: 04/25/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/14/2013 Date Data Arrived at EDR: 06/17/2013 Date Made Active in Reports: 08/21/2013

Number of Days to Update: 65

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/11/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 55

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/12/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 06/25/2013

Number of Days to Update: 55

Source: Office of Emergency Services Telephone: 916-845-8400

Last EDR Contact: 10/30/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 29

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 15

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 08/07/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 06/11/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 143

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/13/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/26/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/05/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/31/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 44

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/30/2013

Next Scheduled EDR Contact: 12/09/2013 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Telephone: 202-566-1667 Last EDR Contact: 11/21/2014

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/09/2014

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013 Date Data Arrived at EDR: 07/17/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 107

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/09/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 23

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 03/08/2013 Date Data Arrived at EDR: 03/21/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 111

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/11/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/10/2012

Number of Days to Update: 46

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/25/2013

Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/19/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 50

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 08/21/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 30

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 35

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014

Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/09/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 56

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 08/26/2013

Number of Days to Update: 41

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/15/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 06/25/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 58

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/27/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/04/2013 Date Data Arrived at EDR: 03/15/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 56

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/01/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/19/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 28

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/29/2013 Date Data Arrived at EDR: 09/13/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 31

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 09/11/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 10/15/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/13/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/15/2013 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 08/12/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/15/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/28/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/26/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/12/2013 Date Data Arrived at EDR: 08/20/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 49

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 08/27/2013

Number of Days to Update: 19

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/25/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/15/2013

Next Scheduled EDR Contact: 02/24/2014

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014

Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013 Date Data Arrived at EDR: 07/03/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 72

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/04/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/30/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/30/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/15/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 07/25/2013 Date Data Arrived at EDR: 07/26/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 14

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2013 Date Data Arrived at EDR: 07/26/2013 Date Made Active in Reports: 08/20/2013

Number of Days to Update: 25

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 06/20/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/21/2013

Number of Days to Update: 61

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 20

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 06/20/2013 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 39

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/15/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 46

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

> Date of Government Version: 01/09/2013 Date Data Arrived at EDR: 01/10/2013 Date Made Active in Reports: 02/25/2013

Number of Days to Update: 46

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 46

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 07/24/2013

Number of Days to Update: 8

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/09/2013 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 13

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 07/26/2013 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 13

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 42

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/25/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 33

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/28/2013 Date Data Arrived at EDR: 06/17/2013 Date Made Active in Reports: 08/21/2013

Number of Days to Update: 65

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/22/2013 Date Data Arrived at EDR: 07/22/2013 Date Made Active in Reports: 08/26/2013

Number of Days to Update: 35

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/22/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/17/2013

Next Scheduled EDR Contact: 11/04/2013 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2013 Date Data Arrived at EDR: 02/21/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 32

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 07/31/2013 Date Data Arrived at EDR: 08/01/2013 Date Made Active in Reports: 08/27/2013

Number of Days to Update: 26

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/15/2013 Date Data Arrived at EDR: 07/18/2013 Date Made Active in Reports: 08/20/2013

Number of Days to Update: 33

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 09/20/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/18/2013

Number of Days to Update: 24

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/07/2013 Date Data Arrived at EDR: 10/09/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 48

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/23/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 42

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 09/04/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 39

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2013 Date Data Arrived at EDR: 09/12/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 32

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2013 Date Data Arrived at EDR: 05/30/2013 Date Made Active in Reports: 07/15/2013

Number of Days to Update: 46

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 56

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 56

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 56

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/22/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 49

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/20/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/18/2013 Date Data Arrived at EDR: 07/18/2013 Date Made Active in Reports: 07/24/2013

Number of Days to Update: 6

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/18/2013 Date Data Arrived at EDR: 07/18/2013 Date Made Active in Reports: 08/20/2013

Number of Days to Update: 33

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/05/2013 Date Data Arrived at EDR: 10/10/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 47

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/05/2013 Date Data Arrived at EDR: 10/10/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 47

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 09/03/2013 Date Data Arrived at EDR: 09/03/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 37

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012 Date Data Arrived at EDR: 11/06/2012 Date Made Active in Reports: 11/30/2012

Number of Days to Update: 24

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013

Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 09/25/2013 Date Data Arrived at EDR: 09/27/2013 Date Made Active in Reports: 10/18/2013

Number of Days to Update: 21

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/26/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 10/01/2013 Date Data Arrived at EDR: 10/08/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 49

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/13/2013

Next Scheduled EDR Contact: 09/30/2013 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 09/03/2013 Date Data Arrived at EDR: 09/04/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 36

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013

Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 09/03/2013 Date Data Arrived at EDR: 09/06/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 38

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 12/16/2013 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/14/2013 Date Data Arrived at EDR: 08/16/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 53

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/09/2013 Date Data Arrived at EDR: 09/10/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 34

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 09/18/2013 Date Data Arrived at EDR: 09/20/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 27

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/18/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/18/2013

Number of Days to Update: 24

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 55

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List Cupa facility list

Date of Government Version: 01/14/2013 Date Data Arrived at EDR: 01/16/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 42

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 08/19/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/19/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/19/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/28/2013 Date Data Arrived at EDR: 06/24/2013 Date Made Active in Reports: 08/12/2013

Number of Days to Update: 49

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/29/2013 Date Data Arrived at EDR: 09/18/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 28

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/24/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/05/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 17

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013

Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/22/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility

Date of Government Version: 11/01/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 11

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/07/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports: 08/19/2013

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/25/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Annually

Source: Department of Natural Resources

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 08/09/2013

Number of Days to Update: 49

Telephone: N/A Last EDR Contact: 09/16/2013 Date Made Active in Reports: 09/27/2013

Next Scheduled EDR Contact: 12/30/2013

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BAKER RANCH PROPERTIES NWC PORTOLA PKWY/RANCHO PKWY FOOTHILL RANCH, CA 92610

TARGET PROPERTY COORDINATES

Latitude (North): 33.6672 - 33° 40' 1.92" Longitude (West): 117.6542 - 117° 39' 15.12"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 439349.6 UTM Y (Meters): 3725255.2

Elevation: 850 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 33117-F6 EL TORO, CA

Most Recent Revision: 1982

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

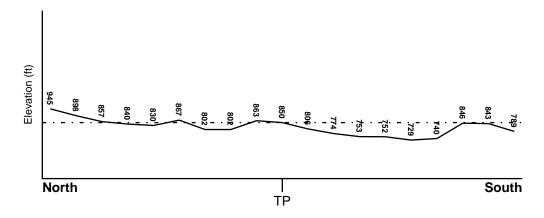
TOPOGRAPHIC INFORMATION

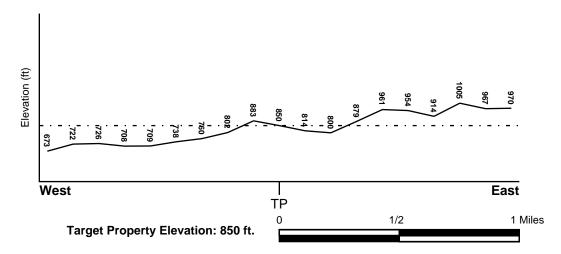
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood

Target Property County ORANGE, CA

Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06059C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

EL TORO

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

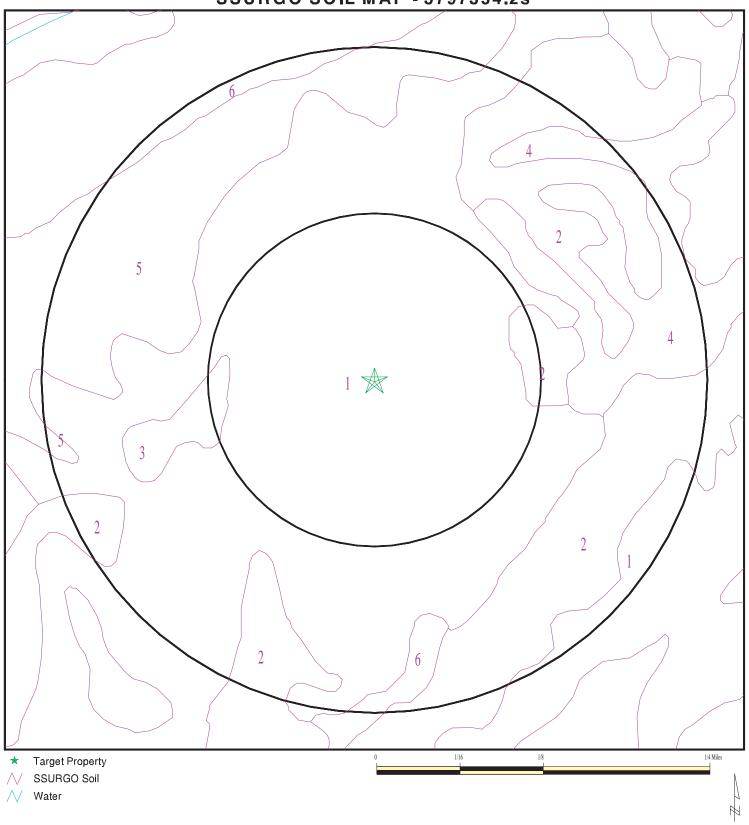
Era: Cenozoic Category: Stratifed Sequence

System: Tertiary Series: Eocene

Code: Te (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 3797354.2s



SITE NAME: Baker Ranch Properties
ADDRESS: NWC Portola Pkwy/Rancho Pkwy
Foothill Ranch CA 92610

LAT/LONG: 33.6672 / 117.6542 CLIENT: Dudek & Associates
CONTACT: Rachel Ganiere
INQUIRY #: 3797354.2s

DATE: November 26, 2013 8:09 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Воц	undary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 7.3 Min: 5.6	
2	7 inches	11 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:	

Soil Map ID: 2

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6 Min: 5.1
2	11 inches	18 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 5.6
3	18 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 5.6
4	27 inches	70 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.1
5	70 inches	79 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1

Soil Map ID: 3

Soil Component Name: **MYFORD**

Soil Surface Texture: sandy loam

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

			Soil Laye	r Information			
	Вои	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6 Min: 5.1
2	11 inches	18 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 5.6
3	18 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 5.6
4	27 inches	70 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.1

Soil Layer Information								
	Bou	ndary		Classification	(Classification		Saturated hydraulic	
Layer	Layer Upper Lo	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
5	70 inches	79 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1	

Soil Map ID: 4

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6 Min: 5.1

	1		Jon Layer	r Information			
	Bou	ındary		Classification		Saturated hydraulic	l
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	7 inches	11 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 5.6
3	11 inches	20 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 5.6
4	20 inches	64 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.1
5	64 inches	79 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1

Soil Map ID: 5

CAPISTRANO Soil Component Name: Soil Surface Texture: sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Вои	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
1	0 inches	27 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6	
2	27 inches	64 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6	

Soil Map ID: 6

Soil Component Name: CAPISTRANO

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	27 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6

	Soil Layer Information							
	Boundary			Classif	ication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
2	27 inches	64 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6	

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID EROM TP

A3 USGS40000136410 LOCATION FROM TP

1/2 - 1 Mile SW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

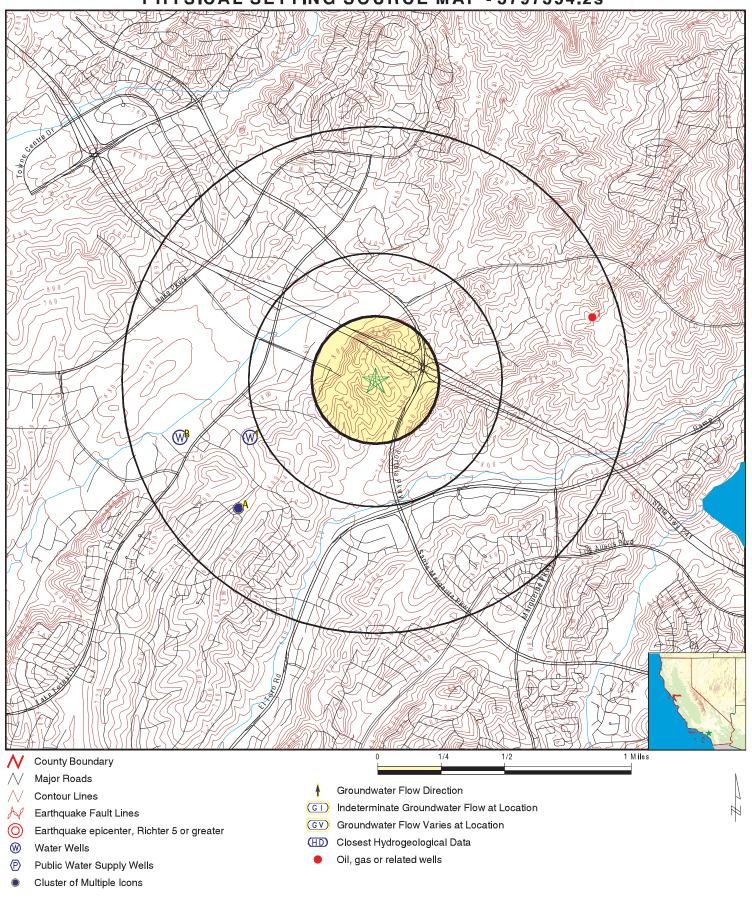
MAP ID	WELL ID	LOCATION FROM TP
1	7044	1/2 - 1 Mile WSW
A2	7046	1/2 - 1 Mile SW
B4	7043	1/2 - 1 Mile WSW
B5	7045	1/2 - 1 Mile WSW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG9A000005344	1/2 - 1 Mile ENE

PHYSICAL SETTING SOURCE MAP - 3797354.2s



SITE NAME: Baker Ranch Properties
ADDRESS: NWC Portola Pkwy/Rancho Pkwy
Foothill Ranch CA 92610

LAT/LONG: 33 6672 / 117 6542 CLIENT: Dudek & Associa CONTACT: Rachel Ganiere **Dudek & Associates** INQUIRY #: 3797354.2s

DATE: November 26, 2013 8:09 pm

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Database EDR ID Number Elevation

1 WSW **CA WELLS** 7044

1/2 - 1 Mile Lower

Water System Information:

Prime Station Code: 06S/08W-12J01 S User ID: TEE FRDS Number: 3010091003 County: Orange

WELL/AMBNT/MUN/INTAKE District Number: 80 Station Type:

Water Type: Well/Groundwater Well Status: Active Untreated

333950.0 1173943.0 10 Feet (1/10 Second) Source Lat/Long: Precision: Source Name: WELL 03 System Number: 3010091

System Name: LOS ALISOS WD Organization That Operates System: P O BOX 699

EL TORO 92630

Pop Served: 38000 Connections: 11645

Area Served: **EL TORO**

A2 SW **CA WELLS** 7046 1/2 - 1 Mile

Lower

Water System Information:

Prime Station Code: 06S/08W-12Q01 S User ID: TEE FRDS Number: 3010091002 County: Orange

District Number: 80 Station Type: WELL/AMBNT/MUN/INTAKE

Water Type: Well/Groundwater Well Status: **Active Untreated** 333936.0 1173946.0 Source Lat/Long: Precision: 10 Feet (1/10 Second)

Source Name: WELL 02 System Number: 3010091 LOS ALISOS WD System Name: Organization That Operates System:

P O BOX 699 **EL TORO 92630**

Pop Served: 38000 Connections: 11645

Area Served: **EL TORO**

FED USGS USGS40000136410

1/2 - 1 Mile Lower

> Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-333935117394901 006S008W12Q001S Monloc name:

Monloc type: Well

Monloc desc: Not Reported

Huc code: Not Reported Drainagearea value: Not Reported Contrib drainagearea: Drainagearea Units: Not Reported Not Reported 33.6596944 Contrib drainagearea units: Not Reported Latitude: Longitude: -117.6634722 24000 Sourcemap scale:

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure: .5 Horiz Acc measure units: seconds

Horiz Collection method: Global positioning system (GPS), uncorrected

Horiz coord refsys: NAD83 Vert measure val: 760
Vert measure units: feet Vertacc measure val: 2.5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers
Formation type: Not Reported
Aquifer type: Not Reported

Construction date: 1957 Welldepth: 740 Welldepth units: ft Wellholedepth: 800

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

B4
WSW
CA WELLS 7043
1/2 - 1 Mile

Lower

Water System Information:

Prime Station Code: 06S/08W-01N01 S User ID: TEE FRDS Number: 3010091005 County: Orange

District Number: 08 Station Type: WELL/AMBNT/MUN/INTAKE/SUPPLY

Water Type: Well/Groundwater Well Status: Active Untreated Source Lat/Long: 333950.0 1174000.0 Precision: 0.5 Mile (30 Seconds)

Source Name: WELL 07
System Number: 3010091

System Name: LOS ALISOS WD Organization That Operates System:

P O BOX 699 EL TORO 92630

Pop Served: 38000 Connections: 11645

Area Served: EL TORO

B5

WSW CA WELLS 7045 1/2 - 1 Mile

Lower

Water System Information:

Prime Station Code: 06S/08W-12L02 S User ID: TEE FRDS Number: 3010091004 County: Orange

District Number: 08 Station Type: WELL/AMBNT/MUN/INTAKE

Water Type: Well/Groundwater Well Status: Active Untreated Source Lat/Long: 333950.0 1174000.0 Precision: 10 Feet (1/10 Second)

Source Name: WELL 04
System Number: 3010091
System Name: LOS ALISOS WD

System Name: LOS ALISOS WD Organization That Operates System:

P O BOX 699

EL TORO 92630

Pop Served: 38000 Connections: 11645

Area Served: EL TORO

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Comments:

Direction
Distance Database EDR ID Number

1 ENE OIL_GAS CAOG9A000005344 1/2 - 1 Mile

Districtnu: 1 Apinumber: 05900974
Blmwell: N Redrillcan: Not Reported

Dryhole: N Wellstatus: F

Operatorna: Era Oil Co.
Countyname: Grange Fieldname: Any Field

Areaname: Any Area

Section: 8
Township: 06S Range: 07W

Basemeridi: SB Elevation: Not Reported

Locationde: Not Reported
Glat: 33.670789
Glong: -117.639341
Gissourcec: hud

Not Reported

Leasename: Glenn Ranch 2 Wellnumber: 1

Epawell:NHydraulica:NConfidenti:NSpuddate:12/30/1899

Welldeptha: Not Reported Redrillfoo: Not Reported Abandonedd: // Completion: //

Gissymbol: PDH Site id: CAOG9A000005344

TC3797354.2s Page A-17

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92610	21	1

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.763 pCi/L Not Reported	100% Not Reported	0% Not Reported	0% Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map. USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

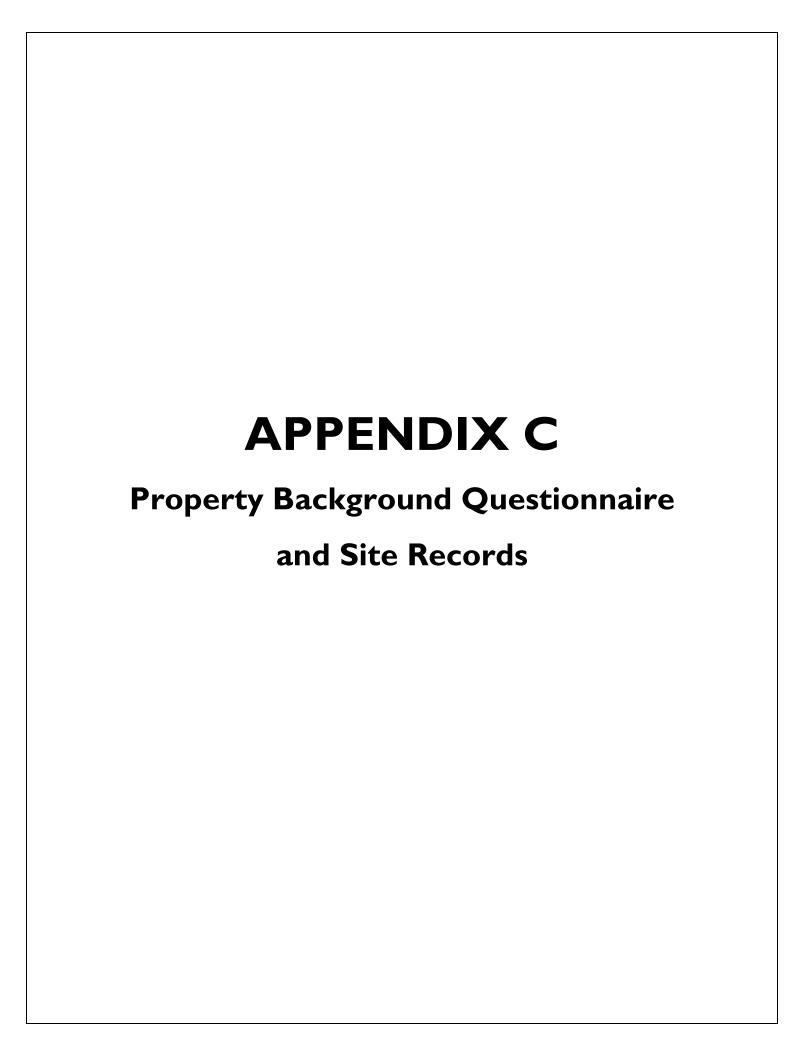
Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of the Property. How long has the property been used for these purposes, and how long have you occupied the Property? Yard uses have been on the property for last 5 years, with some as long as 10 years (Instant Jungle). 2. Describe the past uses, owners, and operators of the Property. El Toro Materials used the property for a sand mining and sales operation for at least 20 years. 3. Have the Property or adjoining properties been used for industrial activities including the following? (Please note that an adjoining property is a property that is next to your Property, even if it is across the street). ☐ Yes Gasoline Station **V** No ☐ Yes Printing Facility **V** No Metal Plating Manufacturing Yes T Yes ✓ No Landfill Motor Repair Facility Yes ✓ No ✓ No Dry Cleaners Yes ✓ No Yes Junkyard Waste Treatment Yes **V** No ✓ Yes Storage, Disposal, or Recycling Facility \square No Describe other industrial activities, if any. None known. Recycling was the collection of broken up concrete and asphalt and the grinding of such material for the sale as road base over many years. 4. Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped above ground, No actual enouledge buried, or burned on the Property? \(\subseteq \text{Yes } \subseteq \text{No} \)

If yes, please describe.

5.	Have any of the following its 5 gallons?	ems been stored on the Property in containers greater than
	Paint Yes No Chemicals Yes No Pesticides Yes No	No actual knowledge of any paint or chemicals, but pesticides have been stored at the property.
6.		or petroleum products been stored on the Property or in pipelines, either above or below ground?
	Yes No Unknown	Petroleum products have been stored at the property, but no actual knowledge of other hazardous materials or pipelines at the property.
7.	Have 55-gallon drums or sack	s of chemicals been stored on the Property?
	☐ Yes ☐ No ☐ Unknown	No actual knowledge of any.
8.	Has fill dirt been brought onto	the property from an offsite source?
	Yes No Unknown	No actual knowledge of any other than about If Yes, Source of Fill 2,000 cy from a road project in Newport Beach
9.	Is there evidence that the fill d	lirt in Question 10 may be contaminated?
	☐ Yes 🗸 No ☐ Unknown	Please provide soil sampling data, if available.
10.	Are there currently any pits, p	onds, or lagoons on the Property?
	Yes No Unknown	Water quality detention basin.
11.	Have any pits, ponds, or lagoo	ons previously existed on the Property?
	Yes No Unknown	Yes, water quality detention basin in another location on the property
12.	Are there currently areas on th	e Property with stained soil?
	Yes No Unknown	No actual knowledge of any
13.	Have stained soils previously	existed on the property?
	☐ Yes ☐ No ☐ Unknown	No actual knowledge of any

14	. Do underground or above-gro the Property?	und storage tanks exist, or have they existed previously on
		Yes, above ground storage for fuel.
	Yes No Unknown	
15		ccess ways indicating the presence of underground storage
	tanks exist on the Property?	No actual knowledge of any.
	Yes No Unknown	
16	. Have fill pipes or vent pipes v tank been removed from the P	which may indicate the presence of an underground storage roperty?
	Yes No Unknown	No actual knowledge of any
17.	. Are floor drains stained with a	nything other than water in any area on the Property?
	Yes No Unknown	No actual knowledge of any.
18.	Do floor drains on the Property	y emit foul odors?
	Yes No Unknown	No actual knowledge of any
19.	Is the Property served by priva	te well or non-public water source?
	Yes No Unknown	No actual knowledge of any
20.		cist in any private well or non-public water system serving
	the Property?	No actual knowledge of any
	Yes No Unknown	
21.		vastewater, other than domestic wastewater or storm water, No actual knowledge of any
	Yes No Unknown	
22.	Other than permission for dor wastewater discharge been issu	nestic hookup, have any city, county, or local permits for ned to the Property?
	Yes No Unknown	No actual knowledge of any

23.	. Does a septic tank exist, or has one existed previously at the Property?
	Yes No Unknown I believe so.
24.	. Do cesspools or cisterns currently exist on the Property?
	☐ Yes ☐ No ☐ Unknown No actual knowledge of any.
25.	. Have cesspools or cisterns previously existed on the Property?
	☐ Yes ☐ No ☐ Unknown No actual knowledge of any.
26	Other than storm water, does the Property discharge waste water onto the neighboring Property?
	☐ Yes ✓ No ☐ Unknown
27.	. Is there a transformer or capacitor that may contain PCBs on the Property?
	Yes No Unknown No actual knowledge of any.
28.	Is there any hydraulic equipment such as automobile lifts or elevators on the property?
	☐ Yes ☐ No ☐ Unknown No actual knowledge of any
29.	Are PCBs contained in hydraulic oil associated with hydraulic equipment located on
	the Property? No actual knowledge of any
	Yes No Unknown
30.	Has an asbestos and/or lead based paint survey been conducted at the Property?
	☐ Yes ✓ No ☐ Unknown
31.	Have pesticides, herbicides, or insecticides been applied on the Property?
	Yes No Unknown If Yes, Describe Type: No actual knowledge of any.
32.	Are you aware of any environmental liens against the Property that are filed or recorded under federal, tribal, state, or local law?
	☐ Yes ☑ No ☐ Unknown

33.	3. Have any environmental violations or citations associated with activities conducted on the Property been issued?		
	Yes No Unknown		
34.	. Has the property been included in other environmental assessments?		
	Yes No Unknown I believe some mention was made of property in an environmental assessment prepared by Dudek on 15 adjoining acres sold to the City.		
35.	. Have other environmental assessments identified hazardous substances or petroleum products that exist, or may have existed on the Property?		
	☐ Yes ☐ No ☐ Unknown I don't think so, but see Dudek report.		
36.	Are there any pending law suits that involve the release or threatened release of hazardous substances associated with the Property?		
	☐ Yes ✓ No ☐ Unknown		
37.	Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the Property and/or have been filed or recorded in a registry under federal, tribal, state or local law?		
	☐ Yes ✓ No ☐ Unknown		
38.	Are you aware of any commonly known or reasonably ascertainable information about the Property that would help the environmental professional to identify conditions indicative of releases or threatened releases?		
	☐ Yes ✓ No ☐ Unknown		
39.	Do you have any specialized knowledge or experience related to the Property or near- by properties, including the knowledge of the chemicals and processes used by this type of business?		
	☐ Yes 🗸 No ☐ Unknown		

40. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?
No actual knowledge of any

DO	12/06/13
Signature	Date
Larry Tucker for Baker Ranch Pr	
Name (Printed)	
✓ Owner ☐ Occupant ☐ Owner Representative	
Property Address: 28201 Rancho Parkway	
Lake Forest, CA 92630	

1.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?		
	3 Years		
2.	Has the Property been used for industrial activities including the following?		
	Motor Repair Facility Yes No		
	Storage, Disposal, or Recycling Facility		
	Describe other industrial activities, if any: Landscape		
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?		
	Paint		
	Chemicals Yes No		
	Pesticides		
	Petroleum Products Yes 🗌 No		
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:		
	Yes No Unknown		
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:		
	Yes No Unknown		
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators		
	that point to the presence or likely presence of contamination? Yes No Unknown		
	Too Chikhowh		
ث	12/20/13		
	Signature Date		
(Name (Printed) Rendoza Company		
	Property Address: 28 201 Rancho Portoway Larke Forcit		
	December 2013		

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the

	Property been used for these purpo	ises, and now long hav	e you occupied	the Property!
	Trailer Storage			
2.	Has the Property been used for ind		ding the followi	ng?
	Motor Repair Facility Storage, Disposal, or Recyclin	g Facility	☐ Yes ☐ Yes	∑ No ⊠ No
	Describe other industrial activi	ties, if any:		
3.	Have any of the following items gallons?	been stored on the Pro	operty in contai	ners greater than 5
	Paint	Yes No		
	Chemicals	☐ Yes ☒ No		
	Pesticides	🗌 Yes 🔀 No		
	Petroleum Products	Yes No		
 4. 5. 	Have 55-gallon drums or sacks of If Yes, Please describe contents:			
٠.	Property? If Yes, Please describe s			
	Yes No Unknown		y. E	
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?			
	Yes No Unknown			
	IJ Jam		12-9	-13
	Signature		Date	
	Shay Frewall		600	The Consil

1.	Describe the current uses of your portion of the Property (the Property been used for these purposes, and how long have you	e Property).	How long has the	
	PARKING MY SUPERTEN DIMPTROCK 14 EAR OR SO	ou occupiou	ine Property.	
2.	Has the Property been used for industrial activities including	g the followin	g?	
	Motor Repair Facility	Yes	No No	
	Storage, Disposal, or Recycling Facility	Yes Yes	X No	
	Describe other industrial activities, if any:			
3.	Have any of the following items been stored on the Proper gallons?	rty in contain	ers greater than 5	
	Paint Yes No			
	Chemicals Yes X No			
	Pesticides Yes No			
	Petroleum Products 🔲 Yes 💢 No			
4.	Have 55-gallon drums or sacks of chemicals been stored on If Yes, Please describe contents:	the Property	?	
	Yes No Unknown			
5.	Do underground or above-ground storage tanks exist, or have Property? If Yes, Please describe size and contents:	ve they existe	d previously on the	
	Yes No Unknown			
6.	Based in your knowledge or experience related to the Proper that point to the presence or likely presence of contamination	rty, are there	any obvious indicate	ors
	Yes No Unknown			
	(,) 1/-1/			
The second secon	Lag Haffuan	12-10	2013	\
	4	Date		
	DOUG HOFFMAN TOO	MOOT	HOFFMAN	POCKING
	Name (Printed)	Company		
	Property Address: 2820/ RANGED PARKWAY	LAKEFOR	EST CA 9263	3D

1.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?
Ç	Storage of Truck and Eguspement
2.	Has the Property been used for industrial activities including the following?
	Motor Repair Facility Tes No
	Storage, Disposal, or Recycling Facility \times Yes \in No
	Describe other industrial activities, if any: Storage of foor k and equip
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint Yes XNo
	Chemicals
	Pesticides
	Petroleum Products
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:
	Yes No Unknown
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:
	Yes No Unknown
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?
	Yes No Unknown
	12/9/13
	Signature Date
	Name (Printed) Show Roberts Company
	Property Address:

1.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?			
	Truck Parking 4mos 4mos			
2.	Has the Property been used for industrial activities including the following?			
	Motor Repair Facility Yes No			
	Storage, Disposal, or Recycling Facility			
	Describe other industrial activities, if any:			
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?			
	Paint Yes No			
	Chemicals Yes No			
	Pesticides Yes No			
	Petroleum Products Yes No			
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property?			
	If Yes, Please describe contents:			
	Yes No Unknown			
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:			
	Yes No Unknown			
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?			
	Yes UNo Minknown			
	Signature Date			
	Signature Date Sean Wright V.P. Name (Printed) Name (Printed) North Trans Company			
	Name (Printed) Company Wright Traus			
	Property Address:			

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the

	Property been used for these purposes, and how long have	e you occupied the Property?
	Fzripment Storage	
2.	Has the Property been used for industrial activities includ	ing the following?
	Motor Repair Facility	Yes No
	Storage, Disposal, or Recycling Facility	Yes INO
	Describe other industrial activities, if any:	
3.	Have any of the following items been stored on the Progallons?	perty in containers greater than 5
	Paint Yes No	
	Chemicals Yes No	
	Pesticides Yes No	
	Petroleum Products Yes No	
4.	Have 55-gallon drums or sacks of chemicals been stored If Yes, Please describe contents:	on the Property?
	Yes No Unknown	
5.	Do underground or above-ground storage tanks exist, or Property? If Yes, Please describe size and contents:	have they existed previously on the
	Yes No Unknown	
6.	that point to the presence or likely presence of contamina	
	Yes No Unknown	
	Open Day	12/9/13
	Signature	Date
	Richard Dunlop	AIL Pumped Sand L GLand Conveyor Rentel Co
	Name (Printed)	Company Company
		Company
	Property Address: Rancha Phuy	Lake Forest

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the

	Property been used for these purposes, and how long have you occupied the Property?					
2.	Has the Property been used for industrial activities including the following?					
	Motor Repair Facility					
	Motor Repair Facility ☐ Yes ☒ No Storage, Disposal, or Recycling Facility ☐ Yes ☒ No					
	Describe other industrial activities, if any:					
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?					
	Paint					
	Chemicals Yes No					
	Pesticides Yes No					
	Petroleum Products					
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:					
	Yes No Unknown					
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:					
	Yes No Unknown					
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?					
	Yes No Vunknown					
	Signature 12/09/13 Date					
	Name (Printed) Galo franti ut					
	Property Address:					

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following?						
	Motor Repair Facility		☐ Yes	T No		
	Storage, Disposal, or Recycling F	'acility	Yes	Ū No		
	Describe other industrial activities					
3.	fave any of the following items been stored on the Property in containers greater than 5 allons?					
	Paint	Yes No				
	Chemicals	Yes No.				
	Pesticides	☐ Yes ☑ No	•			
	Petroleum Products	☐ Yes ☑ No				
4.	. Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:					
	Yes V No Unknown					
5.	Do underground or above-ground sto Property? If Yes, Please describe size Yes No Unknown					
	Tes with Challowii					
6.	Based in your knowledge or experience related to the Property, are there any obvious indicate that point to the presence or likely presence of contamination?					
	Yes No Unknown					
	Marwo C Bland Signature	the	Date Date	12013		
	Name (Printed)		Company	ant Jungle		
	Property Address:					

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property? Landsafl fand Shange for Equipment and Suppose Totkice
	Has the Property been used for industrial activities including the following?
	Motor Repair Facility Storage Disposal, or Recycling Facility Describe other industrial activities, if any: Office Space No Equipment Chancels Supple
	Storage Disposal, or Recycling Facility Yes No Equipmet / Chemicals
	Describe other industrial activities, if any: Office Space Supple
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint Yes No
	Chemicals Yes No
	Pesticides Yes No
	Petroleum Products Yes No
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents: Oil Motor Bubicides Insection described Yes No Unknown
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination? Yes No Unknown
	Signature Date Park West Inc
	Name (Printed) Company Property Address: 2001 Panelle Pkwy Cake Forst CA 92630

December 2013

l.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?
	PARKING FOR OUR DOUB TRUCK, TRAILER & B
	SINCE MID 2005
2.	Has the Property been used for industrial activities including the following?
	Motor Repair Facility Yes No
	Storage, Disposal, or Recycling Facility Yes No
	Describe other industrial activities, if any:
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint Yes No
	Chemicals Yes No
	Pesticides Yes No
	Petroleum Products
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination? Yes No Unknown
	MRN-8 12-11-13
	Signature Date
	Bubby Miramontes KBM INC
	Name (Printed) Company
	Property Address: 27758 STA. MARCGOR 172 PKWy #200 M. V. 92691 December 2013
	M. V. 92691 December 2013

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the

	Has the Property been used for inc	addital activities meluu		
	Motor Repair Facility		☐ Yes 🗶 No ☐ Yes 🗶 No	
	Storage, Disposal, or Recyclir	ng Facility	Yes X No	
	Describe other industrial activ	ities, if any:		
	Have any of the following items gallons?	been stored on the Pro	perty in containers greater th	an 5
	Paint	🗌 Yes 🗶 No		
	Chemicals	Yes 🔀 No		
	Pesticides	Yes 🔀 No		
	Petroleum Products	Yes 🔀 No		
•	Have 55-gallon drums or sacks of If Yes, Please describe contents: Yes No Unknown		-	
	Do underground or above-ground Property? If Yes, Please describe	•	·	
	Yes No Unknown			
	Based in your knowledge or exp that point to the presence or likel			indicators
).	Based in your knowledge or exp		12.12-13 Date	indicators

1.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property? Equipment Storage Parking 2 1/2 years
2.	Has the Property been used for industrial activities including the following?
	Motor Repair Facility Storage, Disposal, or Recycling Facility Yes Yes Yo
	Describe other industrial activities, if any: NA
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint ☐ Yes ⋈ No Chemicals ☐ Yes ⋈ No Pesticides ☐ Yes ⋈ No Petroleum Products ☐ Yes ⋈ No
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination? Yes No Unknown Signature Tim Rahe Name (Printed) Ahe Company
	Property Address: 28201 Rancho Prwy, Lake Forest, G 92650

1.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property? Storage & Parking 2 1/2 years
2.	Has the Property been used for industrial activities including the following?
	Motor Repair Facility Tes No
	Storage, Disposal, or Recycling Facility
	Describe other industrial activities, if any: NA
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint
	Chemicals ☐ Yes ☒ No
	Pesticides Yes X No
	Petroleum Products
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?
(Yes No Unknown 12-11-13 Date
	Name (Printed) RCS Company
	Property Address: 28201 Rancho Prwy Lake Forest, Ca 9263C

1.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?
	TRUCK STORAGE
	TRUCK STORAGE (1) MONTH
2.	Has the Property been used for industrial activities including the following?
	Motor Repair Facility Tes Ves
	Storage, Disposal, or Recycling Facility Yes Yes
	Describe other industrial activities, if any:
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint Yes No
	Chemicals Yes No
	Pesticides Yes No
	Petroleum Products Yes No
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property?
	If Yes, Please describe contents:
	Yes PNo Unknown
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the
	Property? If Yes, Please describe size and contents:
	Yes No Unknown
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators
	that point to the presence or likely presence of contamination?
	Yes Ko Unknown
	11.11 7,41
/	12/12/13
(Signature Date
	ARTHUR FREY COBURN EQUIPMENT
	Name (Printed) Company
	Property Address

1.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property? PARKING, 2 YEARS	
2.	Has the Property been used for industrial activities including the following?	
	Motor Repair Facility	
	Storage, Disposal, or Recycling Facility	
	Describe other industrial activities, if any:	
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?	
	Paint Yes No	
	Chemicals	
	Pesticides	
	Petroleum Products	*
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:	
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: [Yes No [Unknown	
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?	
	☐ Yes No ☐ Unknown	
	Signature Date	
	Name (Printed) BP TRACTOR SUVI	C.
	Property Address	

1.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?
	TRUCK PARKING SINCE 1984
2.	Has the Property been used for industrial activities including the following?
	Motor Repair Facility
	Motor Repair Facility Storage, Disposal, or Recycling Facility Yes No
	Describe other industrial activities, if any:
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint
	Chemicals Yes No
-1	Pesticides Yes No
	Petroleum Products Yes 🗌 No
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property?
	If Yes, Please describe contents: USED OIL UNTIL RECYCLER [X] Yes [] No [] Unknown ROLS UP
	Yes No Unknown Raks up
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:
	Yes No Unknown
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?
	Yes No Unknown
	Redard 12-13-13
	Signature Date
	Robert Just Robert List TRUCKA
	Name (Printed) Company
	Property Address:

	Property been used for these purposes, and how long have PARKING OF TRUCKS + T	ve you occupied the Property?	'/N
	3 Y/5 Has the Property been used for industrial activities included the second		
۷.	. This the Property been used for industrial activities includ	ing the following:	
	Motor Repair Facility	☐ Yes ☐ No ☐ Yes ☐ No	مافية
	Storage, Disposal, or Recycling Facility	☐ Yes No	
	Describe other industrial activities, if any:	·	
3.	. Have any of the following items been stored on the Progallons?	operty in containers greater than 5	
	Paint Yes No		
	Paint Yes No Chemicals Yes No	, ₹6	
	Pesticides Yes No		
	Pesticides Yes No Petroleum Products Yes No		
4.	Have 55-gallon drums or sacks of chemicals been stored	I on the Property?	
	If Yes, Please describe contents:		
	Yes No Unknown		
5.	e e		
	Property? If Yes, Please describe size and contents:		
	Yes No Unknown		
6.	5. Based in your knowledge or experience related to the Protection to the presence or likely presence of contamination.	•	
	Yes No Unknown		
	Samuel alami	12-11-13	
***	Signature Common Signature	Date	
	SAMUEL ALESSI Name (Printed)	ALESSI DIRTARUBBISHA Company	2,
	Property Address:		



PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2. Has the Property been used for industrial activities including the following? Motor Repair Facility Storage, Disposal, or Recycling Facility Yes Describe other industrial activities, if any:_____ 3. Have any of the following items been stored on the Property in containers greater than 5 gallons? Yes No Paint Yes No Chemicals Yes No. Pesticides Yes No Petroleum Products 4. Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:_____ Yes No Unknown 5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: Yes No Unknown 6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination? Yes No Unknown Property Address: 28 201 Parto PANK-D/ LOIK FORST CO.

December 2013 76 930

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the

	Property been used for these purpos	es, and how long hav	e you occupied the I	roperty?
2.	Has the Property been used for indu	strial activities inclu	ding the following?	
	Motor Repair Facility Storage, Disposal, or Recycling	Facility	Yes V	YNo HÑo
	Describe other industrial activiti	ies, if any:		
3.	Have any of the following items b gallons?	•	operty in containers	greater than 5
	Paint	☐ Yes ✓ No ☐ Yes ✓ No		
	Chemicals	Yes No		
	Pesticides	Yes No		
	Petroleum Products	Yes No		
4.	Have 55-gallon drums or sacks of of If Yes, Please describe contents: Yes No Unknown			
5.	Do underground or above-ground s Property? If Yes, Please describe significantly Yes No Unknown	torage tanks exist, or ze and contents:	have they existed pr	reviously on the
6.	Based in your knowledge or experithat point to the presence or likely particle. Yes No Unknown			obvious indicators
	Signature Signature	<u>)</u>	12/10/0 Date	3
	MATT De Angelis Name (Printed)		ACX pu	nts
	Property Address:			

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?
	Storage space for contacts + tracks
	9 yrs
2.	Has the Property been used for industrial activities including the following?
	Motor Repair Facility
	Storage, Disposal, or Recycling Facility Tes 🔀 No
	Describe other industrial activities, if any:
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint Yes No
	Chemicals
	Pesticides
	Petroleum Products Yes 🗌 No
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property?
	If Yes, Please describe contents: Concrete form release may be petroleum busic
	Yes No Unknown
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the
	Property? If Yes, Please describe size and contents: concrete wash water 2000 gal
	Yes No Unknown
6.	
	that point to the presence or likely presence of contamination?
	Yes No Unknown
	$M/Q = \frac{1}{2}$
	Signature 12/18/13 Date
	Galen J Stahle Dry Washout Systems, Inc
	Name (Printed) Company
	Property Address: 28201 Rancho Parkway, Lake Forest CA

December 2013

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

	Motor Repair Facility		Yes No
	Storage, Disposal, or Recy	cling Facility	Vas VNa
	Describe other industrial ac	ctivities, if any: PAR	KIN5-
			operty in containers greater than 5
	Paint	Yes 🔀 No	
	Chemicals	Yes 🔀 No	
	Pesticides	Yes Y No	
	Petroleum Products	Yes X No	
	Have 55-gallon drums or sack f Yes, Please describe content		d on the Property?
-			
	Yes No Unknown		
. :	Do underground or above-ground		r have they existed previously on the
. : F	Do underground or above-ground		
. : F	Do underground or above-group Property? If Yes, Please descri	be size and contents:xperience related to the P.	roperty, are there any obvious indicators
. : F [Do underground or above-group or a large description of the large descr	be size and contents:xperience related to the P.	roperty, are there any obvious indicators
[F [t	Do underground or above-group of the property? If Yes, Please descrium Yes No Unknown Based in your knowledge or each at point to the presence or like Yes No Unknown	be size and contents:xperience related to the P.	roperty, are there any obvious indicators
[] F [] t	Do underground or above-group Property? If Yes, Please descrium Yes No Unknown Based in your knowledge or eathat point to the presence or like Yes No Unknown Unknown	be size and contents:xperience related to the P.	roperty, are there any obvious indicators ation? 12-16-13 Date
[] F [] t	Do underground or above-group Property? If Yes, Please descrium Yes No Unknown Based in your knowledge or explain to the presence or like Yes No Unknown	be size and contents:xperience related to the P.	roperty, are there any obvious indicators ation? 12-16-13

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

	Has the Property been used for industria Motor Repair Facility	activition mer	Yes	√ No
	Storage, Disposal, or Recycling Fac	ility	Yes	No No
	Describe other industrial activities, i	f any:		
3.	Have any of the following items been s gallons?	stored on the Pr	roperty in contain	ners greater than 5
	Paint	Yes 🔀 No		
	Chemicals	Yes 🛱 No		
	Pesticides	Yes 🖔 No		
	Petroleum Products	Yes 🛮 No		
	Hove 55 cells 1			
4.	Have 55-gallon drums or sacks of chem If Yes, Please describe contents:	icals been store	d on the Property	?
4.	If Yes, Please describe contents: Yes No Unknown	icals been store	d on the Property	
	If Yes, Please describe contents: ☐ Yes ☐ No ☐ Unknown Do underground or above-ground storage	ge tanks exist, o	r have they existe	ed previously on the
	If Yes, Please describe contents: ☐ Yes ☒ No ☐ Unknown	ge tanks exist, o	r have they existe	ed previously on the
5.	If Yes, Please describe contents: ☐ Yes ☒ No ☐ Unknown Do underground or above-ground storage Property? If Yes, Please describe size an ☐ Yes ☒ No ☐ Unknown Based in your knowledge or experience	ge tanks exist, od contents:	r have they existe	ed previously on the
5.	If Yes, Please describe contents: Yes № No ☐ Unknown Do underground or above-ground storage Property? If Yes, Please describe size an Yes № No ☐ Unknown	ge tanks exist, od contents:	r have they existe	ed previously on the
 4. 5. 6. 	If Yes, Please describe contents: Yes No Unknown Do underground or above-ground storage Property? If Yes, Please describe size an Yes No Unknown Based in your knowledge or experience that point to the presence or likely present	ge tanks exist, od contents:	r have they existe	ed previously on the
5.	If Yes, Please describe contents: Yes No Unknown Do underground or above-ground storage Property? If Yes, Please describe size an Yes No Unknown Based in your knowledge or experience that point to the presence or likely present Yes No Unknown Ballan Unknown	ge tanks exist, od contents:	r have they existed roperty, are there existed at $\frac{12-13-13}{\text{Date}}$	ed previously on the

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the

	Property been used for these purposes, and how lon	g have you occupied	the Property?			
2.	Has the Property been used for industrial activities including the following?					
	Motor Repair Facility	Yes	⊘ No			
	Storage, Disposal, or Recycling Facility	Yes	₩ No			
	Describe other industrial activities, if any:					
3.	Have any of the following items been stored on the gallons?	e Property in contai	ners greater than 5			
	Paint Yes No	1				
	Chemicals Yes No	•				
	Pesticides Yes No	1				
	Petroleum Products Yes No). 				
4.	Have 55-gallon drums or sacks of chemicals been s If Yes, Please describe contents:		/?			
	Yes No Unknown					
5.	Do underground or above-ground storage tanks exi Property? If Yes, Please describe size and contents:	st, or have they exist	ed previously on the			
	Yes 🕢 No 🗌 Unknown					
6.	Based in your knowledge or experience related to that point to the presence or likely presence of containing	he Property, are there	e any obvious indicators			
	Yes No Unknown					
		12/13/	1/3			
	Signature	Date	<u> </u>			
ú	ZENILOO VIANNE	Z. 110	THE THE			
	Name (Printed)	Company				
	Property Address:					

1.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?					
	PARMING MY CAMBRAPE VEHICLES, OCCUPIED FOR DAVE YEAR					
2.	Has the Property been used for industrial activities including the following?					
	Motor Repair Facility					
	Storage, Disposal, or Recycling Facility Yes No					
	Describe other industrial activities, if any: Newce					
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?					
	Paint Yes 🔀 No					
	Chemicals Yes No					
	Pesticides Yes No					
	Petroleum Products					
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:					
	☐ Yes No ☐ Unknown					
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:					
	☐ Yes ☑ No ☐ Unknown					
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?					
	Yes No Unknown					
	$\frac{12\sqrt{3}(30/3)}{\text{Date}}$					
	Areic Bordos madorarces CAL CARDERS					
	Name (Printed) H 134					
	Property Address: 26201 RADOCHO PLLOY LARE POREST CA 52630					

١.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property? Storage of Landscape equipment and Tracks, we have been in this location about 2 years
2.	Has the Property been used for industrial activities including the following?
	Motor Repair Facility Yes No
	Storage, Disposal, or Recycling Facility Yes No
	Describe other industrial activities, if any: NA
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint Yes No
	Chemicals Yes No
	Pesticides
	Petroleum Products Yes No
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:
	Yes No Unknown
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:
	Yes No Unknown
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?
	Yes No Unknown
	Rafael Run Signature 12-31-63 Date
	Rafael Ruiz Name (Printed) Roiz Landscape Company
	Property Address:

1.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?
2.	Has the Property been used for industrial activities including the following?
	Motor Renair Facility
	Storage, Disposal, or Recycling Facility Yes No Yes No
	Describe other industrial activities, if any:
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint Yes No
	Chemicals Yes No
	Pesticides Yes No
	Petroleum Products Yes No
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:
	Yes No Unknown
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:
	Yes No Unknown
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination? Yes Now Unknown
	Signature Date Date
	Name (Printed) Company Company
	Property Address: 28201 Ranches Parkway Lake Forest
	December 2013

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the

Property been used for these purposes, and how long have you occupied the Property? 2. Has the Property been used for industrial activities including the following? Motor Repair Facility Yes Storage, Disposal, or Recycling Facility Yes Describe other industrial activities, if any:___ 3. Have any of the following items been stored on the Property in containers greater than 5 Paint ☐ Yes ☑ No Chemicals ☐ Yes ⋈ No Pesticides Yes No Petroleum Products Yes A No 4. Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:_ ☐ Yes 🛛 No 🗌 Unknown 5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: Yes No Unknown 6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination? ☐ Yes ☑ No ☐ Unknown RODNEY J. MEADOWS RJ MEADOWS TRYNSPORT Name (Printed) Company Property Address: SPACE 75/76

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the

	Property been used for these purpose	s, and how long have	you occupied	the Property?
2.	Has the Property been used for indus	trial activities including	ng the following	ag?
	Motor Repair Facility		Yes	⊠No
	Storage, Disposal, or Recycling I	Facility	Yes	No
	Describe other industrial activities	es, if any:		
3.	Have any of the following items be gallons?	en stored on the Prop	erty in contain	ners greater than 5
	Paint	☐ Yes 🕅 No		
	Chemicals	Yes No		
	Pesticides	Yes No		
	Petroleum Products	☐ Yes 🔀 No		
4.	Have 55-gallon drums or sacks of classif Yes, Please describe contents: Yes No Unknown			
5.	,			
	Yes No Unknown			
6.	Based in your knowledge or experient that point to the presence or likely p Yes No Unknown	ence related to the Proresence of contaminat	perty, are ther tion?	e any obvious indicators
	No		12/7	113
	Signature	· ·	Date	40
	Scot Stevens Name (Printed)		Raya	1 Access
	Property Address: 28201 Ro	uncho Porke	2630 nord	December 2013

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2.	Has the Property been used for in	dustrial activities incl	uding the following	g?	
	Motor Repair Facility		Yes	No	
	Storage, Disposal, or Recycli	ng Facility	☐ Yes ☐ Yes	No	
	Describe other industrial activ	vities, if any:			
3.	Have any of the following items gallons?	been stored on the F	Property in contain	ners greater than 5	
	Paint	☐ Yes X No			
	Chemicals	☐ Yes 🔯 No			
	Pesticides	☐ Yes ☑(No			
	Paint Chemicals Pesticides Petroleum Products	☐ Yes No			
4.	Have 55-gallon drums or sacks of If Yes, Please describe contents:	of chemicals been stor		?	
	☐ Yes No ☐ Unknown				
5.	Do underground or above-groun	-		•	
	Property? If Yes, Please describe	size and contents:			
	Yes No Unknown				
6.	Based in your knowledge or exp	erience related to the	Property, are there	e any obvious indicators	
	that point to the presence or likely presence of contamination?				
	Yes No Unknown				
	(A)				
			1-5	19	
	Signature		Date		
	BRIMA POHMEN				
	Name (Printed)	·	Company		
	Property Address:				

LEVOR 411-1
Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?
- VEHICLE AND EQUIPMENT STORAGE
2. Has the Property been used for industrial activities including the following?
Motor Repair Facility Storage, Disposal, or Recycling Facility Yes No
Describe other industrial activities, if any:
3. Have any of the following items been stored on the Property in containers greater than 5 gallons?
Paint Yes No
Chemicals Yes No
Pesticides Yes No
Petroleum Products
4. Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:
Yes No Unknown
5. Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:
Yes No Unknown
6. Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?
Yes No Unknown
Signature $\frac{12/30/13}{Date}$
Name (Printed) HAYNES LAND SOLPING TO
Property Address: 28201 RANCOFO PNEKENSY SPACE 89 LAKE FIREST, CA December 2013

1.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?			he			
	3 Year	s un	105CAPE	SUPPLY/TI	WUK STAM	ALO.	
2.	Has the Property	y been used fo	or industrial a	ctivities includi	ng the followi	ng?	
	Motor Repa	•			Yes Yes	No	
	Ü	sposal, or Rec		•	∐ Yes	∭ No	
	Describe oth	ner industrial	activities, if a	ny:			
3.	Have any of the gallons?	e following it	ems been sto	red on the Prop	erty in contai	ners greater tha	ın 5
	Paint		Y	es 🏹 No			
	Chemica			es 🛛 No			
	Pesticid			es 🔀 No			
	Petrote	ım Products	Y	es 💢 No			
4.	Have 55-gallor				on the Propert	y?	
	If Yes, Please d ☐ Yes No		118:	,			***************************************
	,						
5.	Do undergroun Property? If Ye				•	ted previously or	n the
	Yes No		ribe size and	contents			AND DESCRIPTION OF THE PERSON
6.	•	knowledge or				e any obvious ir	ndicators
	Yes No	_	• •				
	a	/			12-27-	/3	
	Signature	,			Date		\
	JEFF PA	m r en			There.	SCAPE DESIE	· 11 10 10 10 10 10 10 10 10 10 10 10 10
	Name (Printed)		-		Company	OUNTE DESTE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Property Addre	ess:					

1. Describe the current uses of your Property been used for these purp	portion of the Property oses, and how long ha	y (the Property). ve you occupied	How long has the the Property?	
2. Has the Property been used for inc	dustrial activities inclu	ding the followi	ng?	
Motor Repair Facility				
Storage, Disposal, or Recyclin	g Facility	Yes Yes	№ No No	
Describe other industrial activ	ities, if any:			
3. Have any of the following items gallons?				
Paint	Yes X'No			
Chemicals	Yes No			
Pesticides	Yes No			
Petroleum Products	Yes No			
4. Have 55-gallon drums or sacks of If Yes, Please describe contents:	chemicals been stored	on the Property	?	
Yes No Unknown				
5. Do underground or above-ground Property? If Yes, Please describe si ☐ Yes ☑ No ☐ Unknown	storage tanks exist, or ze and contents:	have they existed	d previously on the	
6. Based in your knowledge or experit that point to the presence or likely presence or li	ence related to the Propresence of contaminal	operty, are there	any obvious indicators	
Yes No Unknown				
Signature Signature		12-29 Date	1-13	
PIAL MIROWSK, Name (Printed)	_	DOCK Company	N'DON	MASK
Property Address:				_

1 Describe the comment	LO ANSWERS.
1. Describe the current uses of your portion of the Property been used for these purposes, and how long Storage of Storage.	perty (the Property). How long has the g have you occupied the Property?
2. Has the Property been used for industrial activities in	ncluding the following?
Motor Repair Facility	and ronowing:
Storage, Disposal, or Recycling Facility	Yes No
	Yes No
Describe other industrial activities, if any: N	me
3. Have any of the following items been stored on the gallons?	Property in containers greater than 5
Paint	
⊥ Yes X No	
Partiaidas I les No	
Petroloum Du I	
103 2010	
4. Have 55-gallon drums or sacks of chemicals been sto If Yes, Please describe contents:	red on the Dropout 2
Yes Wo Unknown	
5. Do underground or above-ground storage to 1	
5. Do underground or above-ground storage tanks exist, Property? If Yes, Please describe size and contents:	or have they existed previously on the
Yes No Unknown	
m your Midwielige or experience 1	Property, are there any obvious indicators
	nation?
☐ Yes No ☐ Unknown	
Carlo Ca	
thether alux	1)/20/13
Signature	Date
Anthony Van Lie Cla	
Name (Printed)	MANADOH CTONE INTERNATIONAL
	MONABORY STONE INTERNATIONAL 647 Camino De Los Mares #108-230
Property Address:	San Clemente, CA 92673
roporty Address:	Seriomo, OF OTOID

	 Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?
•	2. Has the Property been used for industrial activities including the following?
	Motor Repair Facility
	Storage, Disposal, or Recycling Facility
	Describe other industrial activities, if any:
3	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint Yes No
	Chemicals
	Pesticides Yes No
	Petroleum Products X Yes No
4	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:
	Yes No Unknown
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents: 15000 used oil +ank Yes No Unknown
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?
	Yes No Unknown
ر ک	Signature $\frac{12/30/13}{Date}$
	Name (Printed) DéS Equipment Inc., Company
	Property Address: 28201 RANCHO PACKWAY Lake FOREST, CA 92638 December 2013

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

•	Property been used for these purposes, and how long Parking Vehicles only - for a	hava	lou oppuniad	Al-D
2.	Has the Property been used for industrial activities in	ncludin	g the followir	ng?
	Motor Repair Facility		Yes	⊠N ₀
	Storage, Disposal, or Recycling Facility		Yes	☑ No
	Describe other industrial activities, if any:	Vone	3	·
3.	Have any of the following items been stored on the gallons?	Prope	erty in contair	ners greater than 5
	Paint Yes No			
	Chemicals Yes No			
	Pesticides Yes No			
	Petroleum Products Yes X No			•
4.	Have 55-gallon drums or sacks of chemicals been sto If Yes, Please describe contents:	ored or	1 the Property	?
5.	Do underground or above-ground storage tanks exist Property? If Yes, Please describe size and contents: Yes No Unknown	t, or ha	ve they existe	ed previously on the
6.	Based in your knowledge or experience related to the that point to the presence or likely presence of contain	e Prope	erty, are there	any obvious indicators
	Yes No Unknown			
	Jane Malvarell Signature	•	<u>/2-30-</u> Date	<u>-/3</u>
	<u>Diane E. McNonnell</u> Name (Printed)		<u>RDm</u> Company	Electric Co, Inc
	Property Address: 2820/ Rancho Pa	arku a a	0ay, Spa 12630	ce 42

December 2013

2. Has the Property been used for industrial activities including the following? **Motor Repair Facility** Storage, Disposal, or Recycling Facility* Describe other industrial activities, if any: 3. Have any of the following items been stored on the Property in containers greater the gallons? **Paint** Chemicals** Pesticides** Petroleum Products** Yes No Petroleum Products** Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents: Yes No Unknown 5. Do underground or above-ground storage tanks exist, or have they existed previously of Property? If Yes, Please describe size and contents: Yes No Unknown 6. Based in your knowledge or experience related to the Property, are there any obvious in that point to the presence or likely presence of contamination? Yes No Unknown Signature** Joze Company Name (Printed) **Company **Company **Total Amanage Name (Printed) **Total Amanage **Total Amanage	s the
Motor Repair Facility Storage, Disposal, or Recycling Facility Describe other industrial activities, if any: 3. Have any of the following items been stored on the Property in containers greater th gallons? Paint	
Describe other industrial activities, if any: Describe other industrial activities, if any: Second of the following items been stored on the Property in containers greater the gallons? Paint	
Describe other industrial activities, if any: 3. Have any of the following items been stored on the Property in containers greater the gallons? Paint	
3. Have any of the following items been stored on the Property in containers greater the gallons? Paint	
Paint	
Chemicals Pesticides Petroleum Products Yes No Petroleum Products Yes No Petroleum Products A. Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents: Yes No Unknown 5. Do underground or above-ground storage tanks exist, or have they existed previously of Property? If Yes, Please describe size and contents: Yes No Unknown 6. Based in your knowledge or experience related to the Property, are there any obvious in that point to the presence or likely presence of contamination? Yes No Unknown Signature Date	han 5
Petroleum Products Yes No Petroleum Products 4. Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents: Yes No Unknown 5. Do underground or above-ground storage tanks exist, or have they existed previously of Property? If Yes, Please describe size and contents: Yes No Unknown 6. Based in your knowledge or experience related to the Property, are there any obvious in that point to the presence or likely presence of contamination? Yes No Unknown	
Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents: Yes No Unknown 5. Do underground or above-ground storage tanks exist, or have they existed previously of Property? If Yes, Please describe size and contents: Yes No Unknown 6. Based in your knowledge or experience related to the Property, are there any obvious in that point to the presence or likely presence of contamination? Yes No Unknown Signature Date	
4. Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents: Yes No Unknown 5. Do underground or above-ground storage tanks exist, or have they existed previously of Property? If Yes, Please describe size and contents: Yes No Unknown 6. Based in your knowledge or experience related to the Property, are there any obvious in that point to the presence or likely presence of contamination? Yes No Unknown Say C G Signature Date	
If Yes, Please describe contents: Yes No Unknown Do underground or above-ground storage tanks exist, or have they existed previously of Property? If Yes, Please describe size and contents: Yes No Unknown Based in your knowledge or experience related to the Property, are there any obvious in that point to the presence or likely presence of contamination? Yes No Unknown Signature Date	
If Yes, Please describe contents: Yes No Unknown Do underground or above-ground storage tanks exist, or have they existed previously of Property? If Yes, Please describe size and contents: Yes No Unknown Based in your knowledge or experience related to the Property, are there any obvious in that point to the presence or likely presence of contamination? Yes No Unknown Signature Date	
 Yes No Unknown Do underground or above-ground storage tanks exist, or have they existed previously of Property? If Yes, Please describe size and contents: Yes No Unknown Based in your knowledge or experience related to the Property, are there any obvious in that point to the presence or likely presence of contamination? Yes No Unknown Yes No Unknown 	
Property? If Yes, Please describe size and contents: Yes No Unknown Based in your knowledge or experience related to the Property, are there any obvious in that point to the presence or likely presence of contamination? Yes No Unknown Signature 1.2-14 Date	
Yes No Unknown 6. Based in your knowledge or experience related to the Property, are there any obvious in that point to the presence or likely presence of contamination? Yes No Unknown Soy C C G Signature Date	on the
that point to the presence or likely presence of contamination? Yes No Unknown 1.2-14 Signature Date	
Societies 1.2-14 Signature Date	indicators
Signature	
Name (Printed) Company	·
Property Address: 28201 Karcho Pkury Lahar	Λ

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the

	Property been used for these purpose	s, and how long have	you occupied	the Property?	
2.	Has the Property been used for industrial activities including the following?				
	Motor Repair Facility		Yes	ĭXNo	
	Storage, Disposal, or Recycling	Facility	Yes	ĭ X ¹No	
	Describe other industrial activities	es, if any:			
3.	Have any of the following items be gallons?	en stored on the Prop	erty in contai	ners greater than 5	
	Paint	Yes No			
	Chemicals	Yes X No			
	Pesticides	Yes No			
	Petroleum Products	Yes 🚺 No			
4.	Have 55-gallon drums or sacks of classified Yes, Please describe contents:				
	☐ Yes 🔀 No ☐ Unknown				
5.	Do underground or above-ground st Property? If Yes, Please describe size		•	•	
	Yes 🖟 No 🗌 Unknown				
6.	Based in your knowledge or experie that point to the presence or likely p Yes No Unknown			e any obvious indicators	
	Signature L H2	<u>.</u>	12-2 ² Date	1-13	
	Alberto Perez LHC Name (Printed)	~	Company	na Hills Lodge)
	Property Address: 23937	Pasas de 1	101 1	Lagran 11:11 C	Qn

1.	Describe the current uses of your portion of the Property (the Property). How long has the
	Property been used for these purposes, and how long have you occupied the Property?
2.	Dump Truck & Trailer Parking / Storage Always used for these purposes Since Aug. 201 Has the Property been used for industrial activities including the following?
	Motor Repair Facility
	Motor Repair Facility Storage, Disposal, or Recycling Facility Yes No
	Describe other industrial activities, if any:
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint ☐ Yes No Chemicals ☐ Yes No Pesticides ☐ Yes No Petroleum Products ☐ Yes No
	Chemicals
	Pesticides
	Petroleum Products
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents: Unknown
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination? Yes No Unknown
	Signature 1/2/14 Date
	April Provence Name (Printed) B.P. Tractor Service Inc. Company
	Property Address: 161 Camino San Clemente, San Clemente, CA 92472

l.	Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?
	forking for a year and a half.
2.	Has the Property been used for industrial activities including the following?
	Motor Repair Facility
	Storage, Disposal, or Recycling Facility Yes No
	Describe other industrial activities, if any:
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint Yes No
	Chemicals Yes 🔄 No
	Pesticides
	Petroleum Products
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:
	☐ Yes ☐ No ☑ Unknown
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:
	☐ Yes 🗹 No ☐ Unknown
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?
	Yes No Unknown
	1/6/14
	Signature Date/
	Name (Printed) Date: Date: Date: Date: Onticle Controle Company
	Name (Printed) Company
	Property Address:

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

the Property been used for these purposes the Property been used for independent of the Property been used for ind	dustrial activities incluses facility ities, if any:	uding the followin	ng? ⊠No □ No	
Motor Repair Facility Storage, Disposal, or Recyclin Describe other industrial activi ve any of the following items lons? Paint Chemicals Pesticides Petroleum Products	g Facility ities, if any: been stored on the P Yes No Yes No Yes No	☐ Yes ⊠_Yes	⊠No □ No	
Storage, Disposal, or Recyclin Describe other industrial activi ve any of the following items lons? Paint Chemicals Pesticides Petroleum Products	ities, if any: been stored on the P \[\text{Yes \text{No}} \text{No} \[\text{Yes \text{No}} \text{No} \[\text{Yes \text{No}} \text{No}	⊠ Yes	□ No	
Describe other industrial activities any of the following items lons? Paint Chemicals Pesticides Petroleum Products	ities, if any: been stored on the P \[\text{Yes \text{No}} \text{No} \[\text{Yes \text{No}} \text{No} \[\text{Yes \text{No}} \text{No}			
ve any of the following items lons? Paint Chemicals Pesticides Petroleum Products	been stored on the P Yes No Yes No Yes No No			
lons? Paint Chemicals Pesticides Petroleum Products	☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No	Property in contain	ners greater than 5	
Chemicals Pesticides Petroleum Products	☐ Yes ☒ No ☐ Yes ☒ No			
Pesticides Petroleum Products	☐ Yes ⊠ No			
Petroleum Products				
	☐ Yes ⊠ No			
ve 55-gallon drums or sacks of				
Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents:				
Yes No Unknown				
Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:				
Yes 🔯 No 🔲 Unknown				
그리 왕이 아들 아이 맛이 들어가 되는 것이 많은 것이 하는 것을 하는 것이 하는 것 같아. 그			e any obvious indicators	
Yes No Unknown				
N/A		12/30/		
gnaturo /		Date		
You Privated		Company	- Quartas	
) 1	perty? If Yes, Please describe Yes No Unknown sed in your knowledge or expert point to the presence or likely Yes No Unknown	yes No Unknown sed in your knowledge or experience related to the point to the presence or likely presence of contam Yes No Unknown The Paid Nocol	Perty? If Yes, Please describe size and contents: Yes No Unknown sed in your knowledge or experience related to the Property, are there is point to the presence or likely presence of contamination? Yes No Unknown 12/30 Date Tight	

December 2013

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1.	Describe the current uses of your portion of the Property (the Property been used for these purposes, and how long have y			
2.	Has the Property been used for industrial activities including	g the followir	ıg?	
	Motor Repair Facility	Yes	₽No	
	Storage, Disposal, or Recycling Facility	Yes	⊡ No	,
	Describe other industrial activities, if any:			
3.	Have any of the following items been stored on the Proper gallons?	rty in contair	ners greater than 5	
	Paint Yes No			
	Chemicals Yes No			
	Pesticides Yes No			
	Petroleum Products Yes No			
4.	Have 55-gallon drums or sacks of chemicals been stored on If Yes, Please describe contents:	the Property	?	enn o gagar
	Yes No Unknown			
5.	Do underground or above-ground storage tanks exist, or have Property? If Yes, Please describe size and contents:			
	Yes No Unknown)
6.	Based in your knowledge or experience related to the Properthat point to the presence or likely presence of contamination Yes No Unknown		any õbvious indica	itors
	Signature	12-29 Date	-13	, V
	Name (Printed)	しいらい Company	aut Lavos	COR
	Property Address: 1 ROCKU NOOD	CAX	EFOREST	e.

December 2013

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the

	r toperty been used for these purposes, and how long have you occupie	d the Property?
2.	2. Has the Property been used for industrial activities including the follow	ving?
	Motor Repair Facility Yes	⊠ No
	Storage, Disposal, or Recycling Facility Yes	□ No
	Describe other industrial activities, if any: DSF Vehicle	Stonage
3.	3. Have any of the following items been stored on the Property in contagallons?	ainers greater than 5
	Paint Yes No	
	Chemicals Yes No	•
	Pesticides Yes No	
- .	Petroleum Products Yes No	
4.	4. Have 55-gallon drums or sacks of chemicals been stored on the Proper If Yes, Please describe contents:	rty?
	☐ Yes ☑ No ☐ Unknown	
5.	5. Do underground or above-ground storage tanks exist, or have they exi Property? If Yes, Please describe size and contents:	sted previously on the
	Yes No Unknown	
6.	 Based in your knowledge or experience related to the Property, are the that point to the presence or likely presence of contamination? Yes No Unknown 	ere any obvious indicators
	Signaryre $1/2/1$ Date	4
	Name (Printed) Pank Company	West Landscope
	Property Address:	

1.	Describe the current uses of your portion of the Property been used for these purposes, and how PARK MY Trator/ Trailer		
2) UNKNOWN 3) APPROX 4 MONT	н.	
2.	Has the Property been used for industrial activit	ies including the following?	
	Motor Repair Facility	Yes No	
	Storage, Disposal, or Recycling Facility	☐ Yes ☑ No	
	Describe other industrial activities, if any:		
3.	Have any of the following items been stored o gallons?	on the Property in containers greater than 5	
	Paint Yes v	√No	
	Chemicals Yes]No	
	Pesticides Yes V	∤No	
	Petroleum Products Yes V	/No	
4.	Have 55-gallon drums or sacks of chemicals be If Yes, Please describe contents:	* 3	ani and delan
5.	Do underground or above-ground storage tanks Property? If Yes, Please describe size and conte		A
6.	☐ Yes ☐ No ☑ Unknown Based in your knowledge or experience related that point to the presence or likely presence of c ☐ Yes ☑ No ☐ Unknown	I to the Property, are there any obvious indicator contamination?	S
	Signature Idl	<u>J_4_14</u> Date	
	Name (Printed)	Company Company	
	Property Address:		

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the Property been used for these purposes, and how long have you occupied the Property?

2.	Has the Property been used for ind	lustrial activities includ	ing the following?	
	Motor Repair Facility		☐ Yes ☐	No
	Storage, Disposal, or Recyclin	g Facility	☐ Yes ☐ Yes	No
	Describe other industrial activi	ities, if any:		
3.	Have any of the following items gallons?	been stored on the Pro	perty in containers	s greater than 5
	Paint	☐ Yes ☐ No		
	Chemicals	Yes No		
	Pesticides	Yes No		
	Petroleum Products	☐ Yes ☑ No		
4.	Have 55-gallon drums or sacks of If Yes, Please describe contents:			
_	&			
5.	Do underground or above-ground Property? If Yes, Please describes	-	•	•
	Yes No Unknown	size and contents.		
6.	Based in your knowledge or expethat point to the presence or likely		•	y obvious indicators
	Yes No Unknown			
	Signature		/-2-/4 Date	
	JUAN PEREZ Name (Printed)		Se Company	auce
	,			
	Property Address: 2820/	RANCH PARK	ensy #108 LAK	e Kalest

PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of your portion of the Property (the Property). How long has the

	Property been used for these purposes, and how long have you occupied the Property?
2.	Has the Property been used for industrial activities including the following?
	Motor Repair Facility
	Motor Repair Facility ☐ Yes ☒ No Storage, Disposal, or Recycling Facility ☐ Yes ☒ No
	Describe other industrial activities, if any:
3.	Have any of the following items been stored on the Property in containers greater than 5 gallons?
	Paint Yes X No
	Paint ☐ Yes ☒ No Chemicals ☐ Yes ☒ No
	Pesticides
	Petroleum Products Yes No
4.	Have 55-gallon drums or sacks of chemicals been stored on the Property? If Yes, Please describe contents: Yes No Unknown
5.	Do underground or above-ground storage tanks exist, or have they existed previously on the Property? If Yes, Please describe size and contents:
	Yes No Unknown
6.	Based in your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination? Yes No Unknown
	1-5-14
	Signature Date
	Jeff Machado SAD ML
	Name (Printed) Company
	Property Address:

10:30 AM 12/05/13

Baker Ranch Properties, LLC Customer Phone List

December 5, 2013

Customer

A2Z Recycling Services Accurate Construction Consultants, Inc. **ACXperts Heating & Air** Advanced Geosolutions, Inc. Air Pumped Sand & Gravel Alessi Dirt & Rubbish Removal Alexander's Equipment Rental Arborwell Arborwest **B&T Transport** B.P Tractor Service, Inc. Beach Cities Towing Services, Inc. **Brian Potter Construction** Brian Smith & Associates, Inc. Cal Gardens California Boring, Inc. Cepek Paving **CJW Construction** Coburn Equipment D&S Equipment, Inc. D&S Washout Systems, Inc. Darin Harris David Barry Trucking DC Landscape & Masonry Construction Doug Hoffman Trucking **ECE Construction** Galo Martinez Trucking Gilbertson Electric GR Ogg Trucking Green's Landscaping Greg Kranz Plumbing Haynes Landscaping Hoyos Trucking Instant Jungle International Instant Landscape J&J Dig Jem Crane Service Jimenez Demolition Trucking, Inc. John's Demolition Services Jorge Camanos Gardening JP Service **KB Miramontes** L&H Trucking / Landstar Laguna Hills Lodge Loving's Skip Services Machado Brothers Trans Merchants Landscape Services, Inc. Mission Viejo Instrumental Music Monarch Stone International **Neal Sonntag Trucking** Northwest Landscape OceanScape Design One Time Construction, Inc. Pacific Excavation Park West Companies Park West Landscape Maintenance, Inc. Paulo Ranzolin PPM Preyers Trucking & Service Quick Concrete Services Rahe Electric RC Transport RCS RDM Electric Co. RGS Services, Inc. Rich Hollis

RJ Meadows Transport Robert Just Trucking, Inc.

10:30 AM 12/05/13

Baker Ranch Properties, LLC Customer Phone List

December 5, 2013

Customer

Roche Excavating Rock N Roll Transport Royal Access Ruiz Landscape Saddleback Develoment Corp. South Coast Transport Thomas Scanlon Thomas Scanlon
Tight Quarters, Inc.
Tom & Crystal Zurba
Tricor Contractors
Viejo Sweeping Service
Wright Trans, Inc
Z.Vianna Trucking



APPROVED CHEMICALS

The following is a list of approved chemicals for purchasing. Each chemical on the list must have an accompanying MSDS on file in the Purchasing Agent's office. This list can only be revised or approved by the Spray Supervisor. The Purchasing Agent must request a MSDS for any newly approved chemicals upon the initial order. A copy of the new MSDS must be forwarded to the Division Safety Officer.

Chemical Name	Manufacturer	EPA Reg#	MSDS	Safety
Cleary's 3336	Cleary	1001-69	4 Gal	
Atrimmec	PBI Gordon	2217-776	3 6al	
Deadline MP's	AMVAC Chem	5481-511	5016=	
Dimension .25G	The Andersons	9198-213	200 lbs	
Embark 2S	PBI Gordon	2217-759	2 Gal	
Envoy Plus	Valent	59639-132	26el	
Merit 75 WP	Bayer	432-1314	1 Gal	
Merit 75 WSP	Bayer	432-1318		
Razorburn	NUFARM	228-446		
Round Up ProMax	Monsanto	524-579		
Sedgehammer	Gowan	81880-1-10163	1 Gugat	
Speedzone Southern	PBI Gordon	2217-835	1 quant E Call	
Subdue Granular	Syngenta	100-794		
Subdue MAXX	Syngenta	100-796		
Surflan AS	United Phosphorus	70506-44	6 Gall	
Turflon Ester Ultra	Dow AgroSciences	72619-566	6 Gall. E Quart	
Wisdom Flowable	AMVAC	5481-519		
Widsom	AMVAC	5481-521	50165	

Enviro - Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: February 28, 2011

Mr. Chris Jaramillo

Starlite Reclamation Environmental Service

11225 Mulberry Avenue

Fontana, CA 92337

Tel (909) 434-0480 Fax (909) 434-0618

Project: El Toro Materials

Lab I.D.: 110221-53

Dear Mr. Jaramillo:

The analytical results for the liquid sample, received by our lab on February 21, 2011, are attached. The sample was received chilled, intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,

Curtis Desilets

Vice President/Program Manager

Andy Wang

Laboratory Manager

Eric Lu, Ph.D. Chief Chemist

Enviro - Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

LABORATORY REPORT

CUSTOMER: STARLITE RECLAMATION ENVIRONMENTAL SERVICE 11225 MULBERRY AVENUE, FONTANA, CA 92337

TEL (909) 434-0480 FAX (909) 434-0618

PROJECT: El Tor Materials

DATE RECEIVED: 02/21/11

MATRIX: LIQUID

DATE EXTRACTED: 02/24/11

SAMPLING DATE: 02/21/11

DATE ANALYZED: 02/24/11

REPORT TO: MR. CHRIS JARAMILLO

DATE REPORTED: 02/28/11

PCBs ANALYSIS

METHOD: EPA 8082

UNIT: mg/kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE LAB PCB- PCB- PCB- PCB- PCB- PCB- TOTAL I.D. I.D. 1016 1221 1232 1242 1248 1254 1260 PCBs* DF 2693 110221-53 ND ND ND ND ND 2.01 ND 2.01 1 Method Blank ND ND ND ND ND ND ND 1

PQL 2.00 2.00 2.00 2.00 2.00 2.00 2.00

COMMENTS

DF = Dilution Factor PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

Data Reviewed and Approved by:__

CAL-DHS ELAP CERTIFICATE No.: 1555

Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766

Tel (909)590-5905 Fax (909)590-5907

QA/QC Report Analysis: EPA 8082 (PCB)

Matrix:

Liquid (Oil)/Sludge

Date Analyzed: 2/24/2011

Unit:

mg/Kg (PPM)

Matrix Spike (MS)/Matrix Spike Duplicate (MSD)

Spiked Sample Lab I.D.: 110224-LCS1/2

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP % RPD	ACP %REC
PCB (1016+1260)	0.0	200	149	75%	153	77%	3%	0-20%	70-130

LCS STD RECOVERY:

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	20.0	21.2	106%	75-125

S.R. = Sample Result

spk conc = Spike Concentration

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By:	151
Final Reviewer:	

1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555		d 24 Hours 0 48 Hours 0 72 Hours 1 Week (Standard) Other:	: CONTAINERS	ЭЯОТАЯ: ИОПАУЯ:	278		
SAMPLEID	LABID	SAMPLING DATE TIME	-		Analysis	Required	COMMENTS
2693	[11024-53	ph:01 11/18/6	the Both /		 X		
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2							
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Cityl-State(zip;	1		Fax:		2/2		n de la companya de l
Relinquished by:	V	Received by	by: 172	1	Date & Time: (C	-	Instructions for Sample Storage After Analysis:
Relinquished by:		Received by	by:	30	Date & Time: 7/	Dispose of	O Return to Client O Store (30 Days)
Relinguished hv		Received by	hv	_	Data & Time:	0 Olker:	

11225 Mulberry Ave., Fontana, CA 92337 CAR000148296

STABLITE RECLAMATION

ENVIRONMENTAL SERVICES INC.

1-200-523-5223

WORK ORDER / INVOICE				
Date	Order No.			
9/16/14	2693			

E	1-000-570-02	70	1993 In Clark	1-7	-yr		E4010
BILL TO EL	Toru Mate	enists	PICK UP LOCATION			Consoli	dated Manifest
Park	Rosa Do	Potato 1	501 1				
EIR	10 Ca 9	762A	Lake west	1			
Contact:	<i>*</i>		Contact:				
Phone:	Fax:		Phone:	Ce	H: 42.	9678	09/
E-Mail:			EPA #:				3 4 CAL
P.O. #	Terms COO	Rep.	Manifest #		Pro	ofile#	
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Non-Rcra Hazard	lous Waste, Liquids (Anti-Fr	eeze, CA 134):					
Used Oil Filters:				- 1			
Non-Hazardous V	Waste: Solids / Liquids / Cla	rifier					
Non-Rcra Hazard	ous Waste: Solids / Liquids						
RQ Hazardous Wa	aste: Solids / Liquids						
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🗇 Industrial Serv		: DK Environmental			Energ	y Surcharge	1 294
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Rialto, CA 9233 EPA #CAD9824			Rancho Cucamonga, CA 91730 East Chicago, 1 510 909-476-9492 EPA # INDOO				
Notes: butli	Thy Charle		WEEK Completed	PAUS	int	FILL	16/4
			- K				MAC

Past due invoices are subject to an 18% per year or 1.5% per month interest rate. It is the responsibility of the waste generator to correctly identify the chemical composition of each pickup. If material is rejected by the disposal site because chemical contents have been incorrectly identified the law requires that it be returned to the generator all transportation charges and testing charges to be the generator's responsibility. In the event of any litigation arising from this agreement, the prevailing party shall be entitled to reasonable attorney's fees, expenses, and cost.

Generator certifies that it has established a program to reduce the volume or quantity & toxicity of the hazardous waste to the degree determined by generator to be economically practicable. Per California Health and Safety Code Section 25290.9, Starlite hereby advises customer that customer's shipment of used oil may be transported to a facility that is required to comply with federal regulations applicable to management of used oil, but that is not required to comply with the more stringent requirements applicable to hazardous waste management facilities. California facilities that handle or process used oil are required to meet those more stringent requirements, and some out-of-state facilities that process used oil also meet those requirements. These include more stringent leak detection and prevention requirements, engineering certifications of tank integrity, and financial assurances for closure and accidental release. It is lawful to send used oil to out-of-state facilities that comply only with federal used oil management standards and not these more stringent requirements. This notification is for information purpose only.

Driver: / Hand I July	_ Date: Z - Z 1 - 1/	Generator:	Date: 2-21-11
	- > 1 . 1		

Starlite Reclamation Environmental Services, Inc. 11225 Mulberry Ave.

Fontana, CA 92337

800-576-9278 fax 909-434-0618 EPA# CAR000148296 Invoice

	1.2.1
Date	Invoice #
2/1/2011	98075

Bill To

EL TORO MATERIALS

ROCKY ROAD AT PORTOLA WAY

EL TORO, CA 92630

Ship To

EL TORO MATERIALS MAP PG 862 / D7

ROCKY RD AT PORTOLA PKWY

LAKE FORREST

RANALDO

949-458-7993

PO#	Terms	Due Date	Rep	Work Order #	EPA#	MANIFEST #
	Due on receipt	2/1/2011	CJ/SR		CAL000213689	Service many

item	Description	Quantity	Rate	Amount
NON-R Transpo LAB A LABOR EMPTY ENERG	Oil < 50 PPM PCB Oil - 5 drums Transportation charge: >1 hr on site \$85 p/hr LABORATORY ANALYSIS Technician: >1 hr on site \$65 p/hr EMPTY DRUM REMOVAL Energy Surcharge 12.0% on total invoice	5 3.5 1 3.5 4 1	0.00 85.00 125.00 65.00 0.00 78.00	0.00 297.50 125.00 227.50 0.00 78.00
				5° 25° 25° 2
	9:30 AM Q-2-16-2011			

Total Due

\$728.00

Page Number: 1

Updated 11/05/2013



First American Title Company

1250 Corona Pointe Court, Suite 201 **Corona, CA 92879**

Larry Tucker **GTP Centers** 1 Upper Newport Plaza Drive Newport Beach, CA 92660-2630 Phone: (949)251-2045

Customer Reference: Baker Ranch

Order Number: NHSC-2426008 (18)

Title Officer: Mark Wardle Phone: (951)256-5877 Fax No.: (714)913-6235

E-Mail: mwardle@firstam.com

Buyer:

Vacant Land Property: Lake Forest, CA

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage of said Policy or Policies are set forth in Exhibit A attached. Copies of the Policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Page Number: 2

Dated as of October 28, 2013 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

TO BE DETERMINED

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

BAKER RANCH PROPERTIES LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A fee.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2013-2014.

First Installment: \$325.37, PAYABLE

Penalty: \$0.00

Second Installment: \$325.37, PAYABLE

Penalty: \$0.00 Tax Rate Area: 30-122 A. P. No.: 104-143-46

1a. General and special taxes and assessments for the fiscal year 2013-2014.

First Installment: \$1,989.50, PAYABLE

Penalty: \$0.00

Second Installment: \$1,989.50, PAYABLE

Penalty: \$0.00 Tax Rate Area: 30-122 A. P. No.: 104-143-47

Page Number: 3

1b. General and special taxes and assessments for the fiscal year 2013-2014.

First Installment: \$21.57, PAYABLE

Penalty: \$0.00

Second Installment: \$21.57, PAYABLE

Penalty: \$0.00 Tax Rate Area: 30-122 A. P. No.: 104-143-48

- 2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 3. The property covered herein lies within the boundaries of Community Facilities District No. 87-6 as disclosed by an Assessment District Map filed in Book 41, page 13 of Assessment Maps, recorded May 27, 1988 as Instrument No. 88-251183 of Official Records.

Note 1: The effect of an instrument entitled "Notice of Special Tax Authorization for Community Facilities District No. 87-6 of the County of Orange (Baker Ranch)" recorded July 26, 1988 as Instrument No. 88-360585 of Official Records; reference being made to the record thereof for full particulars.

Note 2: A document entitled "Amendment No. 1 to Notice of Special Tax Lien For Community Facilities District No. 87-6 of the County of Orange (Baker Ranch)" recorded April 19, 1999 as Instrument No. 19990284308 of Official Records.

4. Permanent non-exclusive easements affecting all roads now in existence on said land and over all existing easements for utility purposes on such property for the purpose of utilities and of ingress and egress to and from real property owned by Grantor in the portion of said Rancho Canada De Los Alisos not now included in the Orange County Municipal Water District, provided, however, that such roads and/or utility easements may be relocated or abandoned at any time by Grantee, its successors and assigns, if a substantially equivalent road of easement, as the case may be, for such purposes shall be substituted therefor, any such substitute road or easement shall serve the purposes served by the abandoned easement in a reasonable and satisfactory manner, in the exercise of the rights herein reserved, Grantor shall comply with all reasonable regulations of Grantee with respect to the locking of gates and keeping the public from acquiring easements, as reserved by the El Toro Company, a partnership, their successors and assigns in deed recorded December 31, 1958 in Book 4533, pages 588, 590 and 593, Official Records, and in deed recorded January 20, 1961 in Book 5598, page 393, Official Records.

(Said easement is blanket in nature)

- 5. Intentionally Deleted
- 6. The recital on said Parcel Map No. 79-132 filed in Book 143, pages 11 to 16 of Parcel Maps:

"That conveyance of title of any of the parcels thereon shall include a 40-foot wide vehicular access easement to an existing public road".

7. Intentionally Deleted

Page Number: 4

Defects, liens, encumbrances or other matters affecting the leasehold estate, whether or not shown by the public records.

8. An easement for street and highway and incidental purposes, recorded December 12, 1991 as Instrument No. 91-682676 of Official Records.

In Favor of: The County of Orange

Affects: A portion of the land (Portola Parkway)

9. An easement for flood control, water conservation and incidental purposes, recorded December 12, 1991 as Instrument No. 91-682676 of Official Records.

In Favor of: The County of Orange Affects: A portion of the land

10. An easement for construction and maintenance of slopes and highway related improvements and incidental purposes, recorded December 20, 1991 as Instrument No. 91-702443 of Official Records.

In Favor of: The Foothill/Eastern Transportation Corridor Agency, a California

joint powers agency

Affects: A portion of the land

- 11. A document entitled "Agreement for Drainage Encumbrance" recorded February 13, 1992 as Instrument No. 92-087273 of Official Records.
- 12. Intentionally Deleted
- 13. Intentionally Deleted
- 14. Intentionally Deleted
- 15. Intentionally Deleted
- 16. Intentionally Deleted
- 17. Intentionally Deleted

Prior to the issuance of any policy of title insurance, the Company will require:

- 18. With respect to Baker Ranch Properties LLC, a California limited liability company:
 - a. A copy of its operating agreement and any amendments thereto;
 - b. If it is a California limited liability company, that a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) be recorded in the public records;
 - c. If it is a foreign limited liability company, that a certified copy of its application for registration (LLC-5) be recorded in the public records;
 - d. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, that such document or instrument be executed in accordance with one of the following, as appropriate:
 - (i) If the limited liability company properly operates through officers appointed or elected

Page Number: 5

pursuant to the terms of a written operating agreement, such document must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;

(ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.

e. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

Page Number: 6

INFORMATIONAL NOTES

The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

Page Number: 7

WIRE INSTRUCTIONS

First American Title Company, Demand/Draft Sub-Escrow Deposits Orange County, California

> First American Trust, FSB 5 First American Way Santa Ana, CA 92707

ABA 122241255
Credit to First American Title Company
Account No. 2000015030
Reference Title Order Number NHSC-2426008, and Title Officer Ed Luque

Please wire the day before recording. Also, notify the Title Officer of your intent to wire.

Page Number: 8

LEGAL DESCRIPTION

Real property in the City of , County of Orange, State of California, described as follows:

In the City of Lake Forest, County of Orange, State of California, being that portion of Parcel 1 as described in Certificate of Compliance CC 97-001 recorded July 30, 1997 as Instrument No. I9970360701, Official Records of said County, lying northeasterly, northerly, and northwesterly of the following described line:

Beginning at the centerline intersection of Rancho Parkway with Hermana Circle as shown on Tract No. 13932, filed in Book 657, Pages 26 through 32 inclusive, of Miscellaneous Maps, in the office of the County Recorder of said County, said intersection also being on the easterly line of said Tract Map; thence along said easterly line North 24°30'41" East (North 24°30'00" East per said Tract No. 13932) 50.00 feet to the True Point of Beginning; thence South 65°29'38" East 19.66 feet to the beginning of a curve concave southwesterly having a radius of 2050.47 feet; thence southeasterly

along said curve 275.05 feet through a central angle of 07°41'08"; thence South 57°48'30" East 105.95 feet to the beginning of a curve concave southwesterly having a radius of 1508.41 feet; thence southeasterly along said curve 330.17 feet through a central angle of 12°32'28"; thence South 45°16'02" East 175.35 feet; thence North 89°43'58" East 24.04 feet; thence South 45°16'02" East 80.00 feet; thence South 00°18'45" East 24.06 feet; thence South 45°16'02" East 210.11 feet to the beginning of a curve concave northeasterly having a radius of 1592.00 feet; thence southeasterly along said curve 435.99 feet through a central angle of 15°41 '23"; thence

South 60"57'30 East 38.49 feet; thence North 70°27'00" East 33.11 feet to the beginning of a non-tangent curve concave southeasterly having a radius of 2427.00 feet, said curve is concentric with and distant 77.00 feet northwesterly from the centerline of Portola Parkway, having a radius of 2350.00 feet, as described in Orange County Board of Supervisors Resolution No. 91-1386 recorded December 12, 1991 as Instrument No. 91-682676 of Official Records of said County, as shown on said Certificate of Compliance CC 97-001 a radial line to said beginning bears North 63°56'44" West;

thence northeasterly along said curve 191.93 feet through a central angle of 04°31′52"; thence North 30°35′07" East 22.39 feet to the beginning of a curve concave southeasterly having a radius of 1733.00 feet; thence northeasterly along said curve 31.62 feet through a central angle of 10° 28′18"; thence North 41°03′25" East 34.31 feet to the beginning of a curve concave northwesterly having a radius of 173.09 feet; thence northeasterly along said curve 31.63 feet through a central angle of 10°28′18" to the easterly line of said Parcel 1 and the Point of Termination.

Pursuant to Certificate of Compliance recorded March 19, 2012 as Instrument No. 2012000155648

APN: 104-143-46, 104-143-47 and 104-143-48

Page Number: 9

NOTICE

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

If you have any questions about the effect of this new law, please contact your local First American Office for more details.

Page Number: 10

EXHIBIT A LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

1. CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990 SCHEDULF B

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

- 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records. Proceedings by a public agency which may result in taxes or assessments, or notice of such proceedings, whether or not shown by the records of such agency or by the public records.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the public records.

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
 - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
- 3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
- 4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with applicable "doing business" laws of the state in which the land is situated.
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- 6. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by their policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

2. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970 SCHEDULE OF EXCLUSIONS FROM COVERAGE

- 1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions of area of the land, or the effect of any violation of any such law, ordinance or governmental regulation.
- 2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.
- 3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant; (b) not known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder; (c) resulting in no loss or damage to the insured claimant; (d) attaching or

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created subsequent to Date of Policy; or (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.

3. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 2 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following: Part One

- 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
- 3. Easements, claims of easement or encumbrances which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
- 5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
- Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.

4. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970 WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE SCHEDULE OF EXCLUSIONS FROM COVERAGE

- 1. Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions or area of the land, or the effect of any violation of any such law ordinance or governmental regulation.
- 2. Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at Date of Policy.
- 3. Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant, (b) not known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy or acquired the insured mortgage and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder, (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy (except to the extent insurance is afforded herein as to any statutory lien for labor or material or to the extent insurance is afforded herein as to assessments for street improvements under construction or completed at Date of Policy).
- 4. Unenforceability of the lien of the insured mortgage because of failure of the insured at Date of Policy or of any subsequent owner of the indebtedness to comply with applicable "doing business" laws of the state in which the land is situated.

5. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970 WITH REGIONAL EXCEPTIONS

When the American Land Title Association Lenders Policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy, the exclusions set forth in paragraph 4 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following: Part One

- 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
- 3. Easements, claims of easement or encumbrances which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
- 5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
- Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

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6. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992 WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy; (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
- 3. Defects, liens, encumbrances, adverse claims, or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant; (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy (except to the extent that this policy insures the priority of the lien of the insured mortgage over any statutory lien for services, labor or material or the extent insurance is afforded herein as to assessments for street improvements under construction or completed at date of policy); or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage.
- 4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable "doing business" laws of the state in which the land is situated
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- 6. Any statutory lien for services, labor or materials (or the claim of priority of any statutory lien for services, labor or materials over the lien of the insured mortgage) arising from an improvement or work related to the land which is contracted for and commenced subsequent to Date of Policy and is not financed in whole or in part by proceeds of the indebtedness secured by the insured mortgage which at Date of Policy the insured has advanced or is obligated to advance.
- 7. Any claim, which arises out of the transaction creating the interest of the mortgagee insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
 - (i) the transaction creating the interest of the insured mortgagee being deemed a fraudulent conveyance or fraudulent transfer; or
 - (ii) the subordination of the interest of the insured mortgagee as a result of the application of the doctrine of equitable subordination; or
 - (iii) the transaction creating the interest of the insured mortgagee being deemed a preferential transfer except where the preferential transfer results from the failure:
 - (a) to timely record the instrument of transfer; or
 - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

7. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 6 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

- 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
- 3. Easements, claims of easement or encumbrances which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
- 5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
- 6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

8. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992

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EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

 (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a
 - defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
- 3. Defects, liens, encumbrances, adverse claims, or other matters:
 - (a) created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.
- 4. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
 - (i) the transaction creating the estate or interest insured by this policy being deemed a fraudulent conveyance or fraudulent transfer; or
 - (ii) the transaction creating the estate or interest insured by this policy being deemed a preferential transfer except where the preferential transfer results from the failure:
 - (a) to timely record the instrument of transfer; or
 - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

9. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 8 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of: Part One:

- 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
- 3. Easements, claims of easement or encumbrances which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
- 5. Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.
- 6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public records.

10. AMERICAN LAND TITLE ASSOCIATION RESIDENTIAL TITLE INSURANCE POLICY - 1987 EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees and expenses resulting from:

- 1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
 - * land use

* land division

* improvements on the land

* environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date. This exclusion does not limit the zoning coverage described in items 12 and 13 of Covered Title Risks.

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- 2. The right to take the land by condemning it, unless:
 - * a notice of exercising the right appears in the public records on the Policy Date
 - * the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking.
- Title Risks:
 - * that are created, allowed, or agreed to by you
 - * that are known to you, but not to us, on the Policy Date unless they appeared in the public records
 - * that result in no loss to you
 - * that first affect your title after the Policy Date this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
- 4. Failure to pay value for your title.
- 5. Lack of a right:
 - * to any land outside the area specifically described and referred to in Item 3 of Schedule A, or
 - * in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

11. EAGLE PROTECTION OWNER'S POLICY

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 1998 ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 1998

Covered Risks 14 (Subdivision Law Violation). 15 (Building Permit). 16 (Zoning) and 18 (Encroachment of boundary walls or fences) are subject to Deductible Amounts and Maximum Dollar Limits of Liability

EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of any law or government regulation. This includes ordinances, laws and regulations concerning:
 - a. building

b. zonino

c. land use

d. improvements on the land

e. land division

f. environmental protection

This exclusion does not apply to violations or the enforcement of these matters if notice of the violation or enforcement appears in the Public Records at the Policy Date.

This exclusion does not limit the coverage described in Covered Risk 14, 15, 16, 17 or 24.

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not apply to violations of building codes if notice of the violation appears in the Public Records at the Policy Date.
- 3. The right to take the Land by condemning it, unless:
 - a. a notice of exercising the right appears in the Public Records at the Policy Date; or
 - b. the taking happened before the Policy Date and is binding on You if You bought the Land without Knowing of the taking.
- 4. Risks
 - a. that are created, allowed, or agreed to by You, whether or not they appear in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they appear in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.d, 22, 23, 24 or 25.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
 - a. to any Land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.

This exclusion does not limit the coverage described in Covered Risk 11 or 18.

12. SECOND GENERATION EAGLE LOAN POLICY AMERICAN LAND TITLE ASSOCIATION EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (10/13/01)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the Land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the Land; (iii) a separation in ownership or a change in the dimensions or area of the Land or any parcel of which the Land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the Land has been recorded in the Public Records at Date of Policy. This exclusion

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does not limit the coverage provided under Covered Risks 12, 13, 14 and 16 of this policy.

- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the Public Records at Date of Policy. This exclusion does not limit the coverage provided under Covered Risks 12, 13, 14 and 16 of this policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the Public Records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without Knowledge.
- 3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) created, suffered, assumed or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (this paragraph does not limit the coverage provided under Covered Risks 8, 16, 18, 19, 20, 21, 22, 23, 24, 25 and 26); or
 - (e) resulting in loss or damage which would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- Unenforceability of the lien of the Insured Mortgage because of the inability or failure of the Insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with applicable doing business laws of the state in which the Land is situated.
- 5. Invalidity or unenforceability of the lien of the Insured Mortgage, or claim thereof, which arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, except as provided in Covered Risk 27, or any consumer credit protection or truth in lending law.
- 6. Real property taxes or assessments of any governmental authority which become a lien on the Land subsequent to Date of Policy. This exclusion does not limit the coverage provided under Covered Risks 7, 8 (e) and 26.
- 7. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This exclusion does not limit the coverage provided in Covered Risk 8.
- 8. Lack of priority of the lien of the Insured Mortgage as to each and every advance made after Date of Policy, and all interest charged thereon, over liens, encumbrances and other matters affecting title, the existence of which are Known to the Insured at:

 (a) The time of the advance; or
 - (b) The time a modification is made to the terms of the Insured Mortgage which changes the rate of interest charged, if the rate of interest is greater as a result of the modification than it would have been before the modification. This exclusion does not limit the coverage provided in Covered Risk 8.
- 9. The failure of the residential structure, or any portion thereof to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This exclusion does not apply to violations of building codes if notice of the violation appears in the Public Records at Date of Policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. The following existing statutes, reference to which are made part of the ALTA 8.1 Environmental Protection Lien Endorsement incorporated into this Policy following item 28 of Covered Risks: NONE.

13. SECOND GENERATION EAGLE LOAN POLICY AMERICAN LAND TITLE ASSOCIATION EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (10/13/01) WITH REGIONAL EXCEPTIONS

When the American Land Title Association loan policy with EAGLE Protection Added is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 12 above are used and the following exceptions to coverage appear in the policy.

SCHEDULE B

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of: Part One:

- 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
- 3. Easements, claims of easement or encumbrances which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by public records.
- 5. Unpatented mining claims; reservations or exceptions in patents or in acts authorizing the issuance thereof; water rights, claims or title to water.
- 6. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public

Part Two:

1. The followi into this Po	ing existing statutes, reference olicy following item 28 of Cove	ee to which are made part of the ered Risks: None.	ALTA 8.1 Environmental Protect	ion Lien Endorsement incorporated

PRIVACY POLICY

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information – particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our parent company, The First American Corporation, we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information which you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its *Fair Information Values*, a copy of which can be found on our website at www.firstam.com.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- · Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

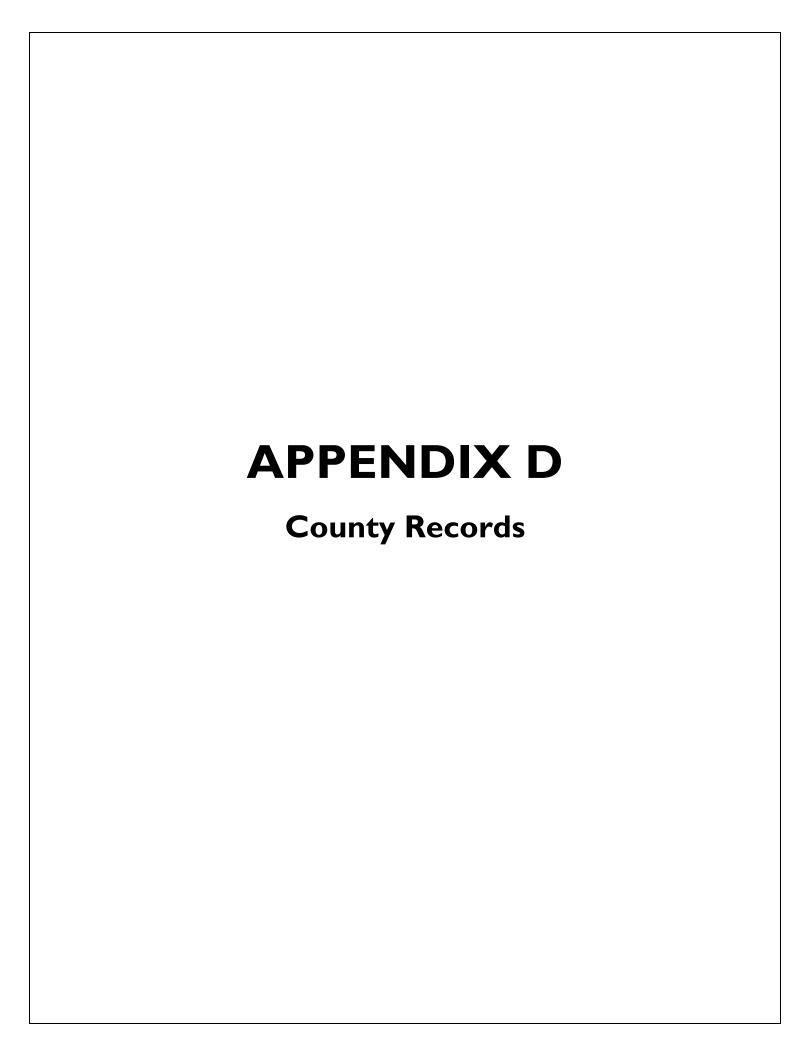
Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's *Fair Information Values*. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

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COUNTY OF ORANGE HEALTH CARE AGENCY

PUBLIC HEALTH SERVICES ENVIRONMENTAL HEALTH

MARK A. REFOWITZ DIRECTOR

DAVID M. SOULELES, MPH DEPUTY AGENCY DIRECTOR

RICHARD SANCHEZ, REHS, MPH DIRECTOR ENVIRONMENTAL HEALTH

> MAILING ADDRESS: 1241 E. DYER RD., #120 SANTA ANA, CA 92705-5611

TELEPHONE: (714) 433-6000 FAX: (714) 754-1732 E-MAIL: <u>ehealth@ochca.com</u>

1/6/2014

DUDEK RACHEL GANIERE 605 THIRD STREET ENCINITAS

CA

92024-

RE: EHD REQ #:

21652

28201 RANCHO PKWY AND 1 ROCKY ROAD LAKE FOREST CA 92630

Attached, please find the information that you have requested.

The information was prepared in the ordinary course of the business concerned at or near the time of the act, condition, or event, which they depict.

If you have any question, please call this office at (714) 433-6022.

Environmental Health Records Unit

Attachment(s):

69 Pages

Orange County TAX ID: 95-6000-928W



County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

PR0028446

EL TORO MATERIALS CO 1 ROCKY RD EL TORO, CA 92630 Record ID: FA0029792 Inspection Date: 11/22/2010

Reinspection Date:

Type of Facility:

5111-HAZARDOUS WASTE GENERATOR

UNDER 11 EMPLOYEES

Service:

F04-FOLLOW-UP INSPECTION -

OFF-SITE

Mailing Address: EL TORO MATERIALS CO 1 ROCKY RD EL TORO, CA 92630 Lance Malis

HAZARDOUS WASTE SPECIALIST III

(714) 433-6222

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

Received documentation for the final waste oil and used filter pickup by Starlite Reclamation Environmental Services (755 gallons of waste oil on 11-16-10 and one drum of filters on 11-17-10). Removed business from the hazardous waste inspection program.

copy of this inspection report.	
FACILITY OPERATOR	
ROIDNA Date	
-	FACILITY OPERATOR



County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

PR0028446

EL TORO MATERIALS CO 1 ROCKY RD EL TORO, CA 92630 Record ID: FA0029792 Inspection Date: 11/08/2010

Reinspection Date:

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR

UNDER 11 EMPLOYEES
A01-ROUTINE INSPECTION

Service: Lance Malis

HAZARDOUS WASTE SPECIALIST III

(714) 433-6222

Mailing Address: EL TORO MATERIALS CO 1 ROCKY RD EL TORO, CA 92630

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

Inspected perimeter of facility including the dumpster area.

Spoke with facility contact (Lisa Pittman) regarding activity on this property.

El Toro Materials Company is going out of business 11-15-11. Vehicle maintenance operations (for this company) have ceased. Fuel, new oil and waste oil tanks. to be emptied and sold/disposed of.

>> In order for this facility to be removed from the hazardous waste inspection program, provide documentation (manifest or receipt copies) for final pickup/disposal of hazardous waste (oil, filters, fuel, etc.).

I declare that I have examined and received a copy of this inspection report.

Print Name and Title

EC PROBLETS COULD NOT

COPY MAILED TO OWNER

Signature _____AND

Date ___

711107011



County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

and the said the continuous

the sold to be

PR0028446

EL TORO MATERIALS CO 1 ROCKY RD EL TORO, CA 92630 Record ID: FA0029792 Inspection Date: 11/25/2009

Reinspection Date:

Type of Facility: 5112-HAZARDOUS WASTE GENERATOR

11-25 EMPLOYEES

Service:

F04-FOLLOW-UP INSPECTION -

OFF-SITE

Mailing Address: EL TORO MATERIALS CO 1 ROCKY RD EL TORO, CA 92630 Lance Malis

HAZARDOUS WASTE SPECIALIST III

(714) 433-6222

Received CRC. Violations corrected on 11-19-09 per Lisa Pittman. Attached was documentation for hazardous waste pickup (Starlite Reclamation).550 gallons waste oil & 3 drums of used oil filters on 4-2-09).

Total and

Deleted violations W90M

No violations noted at this time

to/

declare that I have examined a	nd received a copy of this inspection report.		
	n interior in a		
Print Name and Title	impi_A		
Signature	COPY MAILED TO OWNER	Date	
	ANDIOD		



ANGE COUNTY HEALTH CARE ACENCY ENVIRONMENTAL HEALTH

Hazardous Materials Management Section 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 Telephone: (714) 433-6000

FAX: (714)754-1768

Certificate of Return to Compliance

/iolations Identified in the Inspection Report dated: Facility Name: EL TORO MATERIALS CO	11/16/2009 Inspector: L. Malis
Facility Name: EL TORO MATERIALS CO Facility Address: 1 ROCKY RD City: EL TORO Zip: 92630	Account: PR0028446
1 . 0	Commission of the Commission o
Respondent's Name:	7 JELYCLES TO SEE
Respondent's Title: <u>Gen Mgc.</u>	
Vithin five working days of achieving compliance, you he above address. This Agency may reinspect this fa	Inspection Report within 30 days or as stipulated on the Inspection Report. u must sign the statement certifying compliance and return it to this office at acility at any time.
certify under penalty of law that:	
I have corrected the violations from the Inspec-	ection Report as dated above.
	on attached to this certification to establish that the violations have been e information provided is true, accurate and complete.
3. I am authorized to file this certification on beh	7 4.3k- 4 4 3
 I am aware that there are significant penalties imprisonment for knowing violations. 	s for submitting false information, including the possibility of fine and
DATE ALL VIOLATIONS WERE CORRECTED:	11-19-09
Signature:	Lisa lethan
Printed or Typed Name:	Liza P. Hman



County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

PR0028446

EL TORO MATERIALS CO 1 ROCKY RD EL TORO, CA 92630 Record ID: FA0029792 Inspection Date: 11/10/2009 **Reinspection Date:** 12/10/2009

HAZARDOUS WASTE SPECIALIST III

Type of Facility: 5112-HAZARDOUS WASTE GENERATOR

A01-ROUTINE INSPECTION

11-25 EMPLOYEES

Service: Lance Malis

(714) 433-6222

Mailing Address: EL TORO MATERIALS CO 1 ROCKY RD EL TORO, CA 92630

THE ITEMS NOTED BELOW WERE OBSERVED DURING COURSE OF THE SITE VISIT. ANY VIOLATIONS OBSERVED MUST BE CORRECTED

W90M - REPORTING AND RECORD KEEPING Manifests, exception/biennial reports and test results/waste analysis not maintained for 3 years. (CA Code of Regulations 66262.40)

Documentation for waste oil, spent diesel and used filter pickup not available for review. Provide copies of receipts/manifests for the latest pickups to Health Care Agency.

11 1.

1 1 31

Toured facility with Martin Perez.

No access to the hazardous waste storage area on this date (locked inside structure).

>> Complete the certificate of return to compliance issued with tis report. Attach requested documentation to the certificate and send to Health Care Agency within 30 days.

RVES EXPERINGED ENTRY

1 12

I declare that I have examined and received a copy of this inspection report.

Print Name and Title

COPY MAILED TO OWNER

Signature ______AND/OR

Date ___

11/16/2009



Hazardous Waste Stream

NO. OF WASTE STREAMS:3



County of Orange, Health Care Agency, Environmental Health 1241 EAST EYER ROAD SUITE 120 SANTA ANA CA 92706-5611 1714) 433-6000

PR0028446

EL TORO MATERIALS CO -PROGRAM-INACTIVE 20851 EL TORO RD

LAKE FOREST, CA 92630

Mailing Address: EL TORO MATERIALS CO ROCKY RD @ PORTOLA PKMY Record ID. FA0029792 Inspection Date 11/13/2008

Reinspection Date:

Type of Facility 5113-HAZ4FDOUS WASTE GENERATOR

26-50 EMPLOYEES

Service

A01-ROUTINE INSPECTION

Lance Malis

HAZARDOUS WASTE SPECIALIST III.

(714) 433-6222

On site for inspection: Toured perimeter of facility including the dumpster area.

Waste oil and used filters properly stored and identified. No waste contant stored on site on this date:

OCFA business emergency plan kept on site and available for review

Documentation for waste oil and used filler pickup reviewed on site

>> Sigmation this facility was removed from notive status in 2002. Facility is still generating hazardous waster El Toro Materials Co. has been mining this area since the 1960s. This business has always been here bull the address has changed due to construction of roads over the years. The owner operator mailing address should all be: Rocky Road @ Portola Parkway. Lake Forest. CA 92630.

I declare that I have examined and received a copy of this inspection report

usa

Signature

1SA Liffman Gen Mar

Date 11-13-06

11.13 2008

ENTERED NOV 2 4 2008

EPA ID NUMBER CAL000213689		
	EES: PE: 5113 Thomas Guide: 862-C7	
OWNER NAME: EL TORO MATERIALS CO 92630	NUMBER OF EMPLOYEES	
LAKE FOREST	9494587993 Ext Ext	
EL TORO MATERIALS CO 20851 EL TORO RD	ENFRVH/MARYANN	
PR0028446 FA0029792	CONTACT: RUDY	

Waste ID		Specific Waste	Location	Max Vol. Stored U	Units	Form	How Stored O	One Time Only	Annual Volume Generated	Annual Volume Disposed	How Disposed	Hauler Code
2070.W 20010849	070.W ==WASTE (OR)0010849 SLOP) OIL (T)	USED OIL	MAINTENANCE YARD	GALLONS GALLONS	1 LLONS	2 LIQUID	11 TANK - ABV/GRND STATIONARY	z	1300	1300	79 RECYCLED OFF-SITE -	3164 STARLITE RECLAMATION
2070.W XD0010850	2070.W ==WASTE (OR XD0010850 SLOP) OIL (T)	USED FILTERS	MAINTENANCE YARD	ITEMS	10 ITEMS	6 FILTERS	1 DRUM >= 55G-METAL	z	% So	X SS	79 RECYCLED OFF-SITE -	3164 STARLITE RECLAMATION
2184 2009/1 XD0010851	== FUEL WAŞTE	== FUEL WASTE CONTAMINATED DIESEL	MAINTENANCE YARD	GALLONS GALLONS	1 LLONS	2 LIQUID		z	差	₹ ×	SK UNKNOWN	9909 LINKNOWN HAULER 316 4

PROCESS:

NO. OF WASTE STREAMS: 3

1 of 1

Program Identifier: HAZ MAT BILLING

HEALTH CARE AGENCY

November 19, 2008 8:25 am

Environmental Health

1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714)433-6000

Report # 7502

RECORD UPDATE REQUEST

Page 1 of 1

Facility ID FA0029792 Record Selection Criteria: Instructions: 1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. This is not used to reflect a change in ownership for a facility that requires a health permit (i.e.food facility). In those cases turn in a completed health permit application.] 2. The left side of the form can be used to make minor corrections to existing information. Use the lines on the right side to indicate completely new information. MALI Requested by: Phone: (**OWNER FILE INFORMATION: OW0028106** OWNERSHIP CHANGE (date): Owner Name: EL TORO MATERIALS CO Owner DBA: EL TORO MATERIALS CO Owner Address: 20851 ELTORO RD (LAKE FOREST, CA 92630 Phone: Not Specified Phone: Not Specified Mailing Address: ROCKY RD @ PORTOLA PKWY CUMNENT LX EL TORO, CA 92630 EMPLOYEL) Care of: **FACILITY FILE INFORMATION: FA0029792** Facility Name: EL TORO MATERIALS CO Location: 20851EL TORO RD THE COKNECT LAKE FOREST, CA 92630 Mailing Address: ROCKY RD @ PORTOLA PKWY SHOULD EL TORO, CA 92630 Care of: PORTOLIA SIC Code: 5211 **ACCOUNTS RECEIVABLE FILE INFORMATION: AR1332755** Acct Status: 01 (Acctg use only) Change To Mailing Address of (circle one): Mail Code: F Owner / Facility / Account Date Facility Closed: If date is before the start of the billing period the invoice will be credited. If the PROGRAM FILE INFORMATION date is after the billing period, or unknown, the invoice remains outstanding. Change Status to: Current Employee ID Change Current Current Program/Element Change Record ID (circle one) and Description Status PE to: and Name Employee 01=Active 5113 - HAZARDOUS PR0028446 EE0000215 - Lance 5117 02=Inactive, Permanent WASTE GENERATOR Malis 03=Inactive, Temp, Non Billable 26-50 EMPLOYEES 04 Active, Non Billable Program Identifier: PROGRAM-INACTIVE Change to: 01=Active 02 5870 - HAZARDOUS PR0041352 02=Inactive, Permanent MATERIALS-OC FIRE 03=Inactive, Temp, Non Billable **AUTHORITY** 04 Active, Non Billable

Change to:

FINE REPORT OF STREET



INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

PR0028446

EL TORO MATERIALS CO ROCKY RD @ PORTOLA PKWY EL TORO, CA 92630 Record ID: FA0029792 Inspection Date: 02/11/2009

Reinspection Date:

Type of Facility: 5113-HAZARDOUS WASTE GENERATOR

26-50 EMPLOYEES

Service: Z03-BILLING VERIFICATION AND DATA

QUALITY ASSURANCE

Mailing Address: EL TORO MATERIALS CO ROCKY RD @ PORTOLA PKWY EL TORO, CA 92630 Lance Malis HAZARDOUS WASTE SPECIALIST III (714) 433-6222

Spoke with Cynthia at El Toro Materials. She stated that the correct employee count at their facility is 13. Business needs to be re billed as a PE5112.

declare that I have examined and received a copy of this inspection report.		
Print Name and Title		
Signature	Date	



CERTIFIED UNIFIED PROGRAM AGENCY INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
Hazardous Materials Management Section
2009 E. Edinger Ave., Santa Ana, CA 92705
(714) 667-3600

FA Number:	00297	98		PR#: 1400 1844	6
Facility: El Toro	Materials Co (202	44)			
Street: 20851 El	Toro Rd			Suite No.	
City: Lake Forest				Zip: 92630	
Programs Inspected:	□HW	□ТР	UST	☐ AST-SPCC	☐ CalARP
	RCRA (LQC	G)	□ннw	Recycler	
Type of Inspection:	HW <u>A01</u>	TP,	UST	AST-SPCC	CalARP
	RCRA (LQG)		Recycler	ннw	_
Number of Employe	ees:		EPA#		
SIC			Exempt T	anks	
Business Owner:				Phone: ()	
Address:					
a				Phone: ()	
Bill to Address (if different than facility address): Tank Owner:					
Emergency Contact		i.	ERED JUN 2	2 6 2002 Phone: _()	
Inspector #: 436		Name: Su	ısan Berg	Date: <u>3</u>	/12/02
]	Page 1 of

PA Inspection Report - Hazardous V. aste (Continued)

County of Orange, Environmental Health, Hazardous Materials Management Section

2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA	#			

DBA/Name	Address	
Y N N/A # C	<u>Description</u>	<u>Citation</u>
Waste Determination [C	hapter 12, Article 1]	
Д□□ W01	Hazardous waste determination made for all wastes	§66262.11 CCR
Identification Numbers	[Chapter 12, Article 1]	
□ □ wo5	Generator has obtained proper identification number (800) 61-TOXIC	§66262.12(a) CCR
Waste Transport & Disp	osal	
Д □ □ W10	Hazardous waste is transported by a valid DTSC registered transporter	§25163 H&SC
Д □ □ W11	Hazardous waste is disposed at a point authorized per H&SC Chapter 6.5	§25189.2(c) H&SC
Manifest Requirements	[Chapter 12, Article 2]	§66262.12(c) CCR
Д □ □ W20	Manifests are used For Transporting Hazardous Waste Unless Exempted	§66262.20(a) CCR
	. ☑ Milk Run Waste □ Variance Waste Hauler □ Bill of Lading	
Д □ □ W21	Designated TSDF Is Permitted To Handle The Waste	§66262.20(b) CCR
Д □ □ w22	Manifests Are Properly Completed by Generator & Copy Sent To DTSC Within 30 Days	§66262.23(a) CCR
Accumulation Times:	A generator who accumulates waste for periods greater than indicated is an operator of a storage facility	
☑ □ W30	Generator Stores Waste Within Approved Accumulation Times:	
	LQG: 90 days or less	§66262.34(c)(2) CCR
Z	SQG: 180 days or 270 days if transported more than 200 miles	§66262.34(d) CCR
	CESQG: 90 days after first 100 kg. is generated	§66262.34(c)(1) CCR
	Satellite Accumulation	§66262.34(a) CCR
Д □ □ W31	Each container and portable tank is clearly marked with beginning accumulation date	§66262.34(f)(1)&(2) CCR
□ □ W32	Each container and portable tank is marked Hazardous Waste including:	§66262.34(f)(3) CCR
	composition and physical state of waste	
	hazardous properties (i.e., flammable, toxic)	
	generators name and address	
Use and Management o	f Containers [Chapter 15, Article 9]	
Д □ □ W40 _	Containers in good condition (no severe rusting, structural defects) and are not leaking	§66265.171 CCR
Ø 0 0 W41 _	Containers or inner liners are compatible with the hazardous waste being stored/transferred	§66265.172 CCR
		Page: 2 of



JPA Inspection Report - Hazardous \(\square \) aste (Continued)

County of Orange, Environmental Health, Hazardous Materials Management Section

2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

CALIFORNIA		FA #	
DBA/Name		Address	
Y N N/A # □ □ □ w42	<u>C</u>	Description Containers are stored closed during transfer and storage	<u>Citation</u> §66265.173(a) CCR
☑ □ □ W43		Containers are handled or managed in a manner to prevent ruptures or leaks	§66265.173(b) CCR
☑ □ □ W44		Container storage areas are inspected weekly for deterioration and leaks	§66265.174 CCR
□ □ □ W45		Containers storing ignitable wastes are stored 15 meters from property line	§66265.176 CCR
□ □ ☑ w46		Incompatible wastes are properly stored and segregated	§66265.177 CCR
Tank Systems [Ch	apter 1	5, Article 10]	
□ □ □ W50		Generator complies with requirements of Article 10 (tank management standards) except sections 66265.197 & 66265.200	§66262.34(a)(1) CCR
Preparedness & P	revent	ion [Chapter 15, Article 3]	
Д □ □ w60	_	Facility is maintained & operated to minimize possibility of fire, explosion or release of hazardous waste or hazardous waste constituents to air, soil, or water; including	§66265.31 CCR
□ □ W61		Required Equipment	§66265.32 CCR
□ □ W62		Testing and Maintenance of Equipment	§66265.33 CCR
ф □ □ w63		Access to Communication or Alarm System	§66265.34 CCR
□ □ W64		Required Aisle Space	§66265.35 CCR
☑ □ w65		Arrangements with Local Authorities	§66265.37 CCR
Contingency Plan	and E	mergency Procedures [Chapter 15, Article 4]	
□ □ w70		Facility has a contingency plan to minimize fires, explosions, or releases of hazardous waste or hazardous constituents to air, soil or water; including	§66265.51, 52, 53, 54 CCR
□ □ W71		Emergency Coordinator	§66265.55 CCR
□ □ W72		Emergency Procedures	§66265.56 CCR
Personnel Trainin	ı g [Cha	pter 15, Article 2]	
Д′ □ □ w80		Personnel have completed classroom or on-the-job training in hazardous waste management	§66265.16(a)(1) CCR
□ □ W81		Training conducted by a person trained in hazardous waste management procedures	§66265.16(a)(2) CCR
Д □ □ W82		Personnel are trained within six months of employment or assignment and an annual review	§66265.16(b) & (c) CCR
□ □ □ w83		Adequate training records are maintained and kept onsite	§66265.16(d) & (e) CCR
			Page: $3 \text{ of } 4$



PA Inspection Report – Hazardous Waste (Continued)

County of Orange, Environmental Health, Hazardous Materials Management Section 2009 E. Edinger Ave., Santa Ana, CA 92705 (714) 667-3600

FA#	
ra #	

DBA/Name	Address	
Y N N/A # C	<u>Description</u>	Citation
Reporting and Record K	eeping	
Д □ □ w90	Manifests, exception/biennial reports and test results/waste analysis maintained for 3 years	§66262.40 CCR
□ □ Ø w91	Biennial report submitted by RCRA LQG	§66262.41 CCR
□ □ □ w92	Records, receipts, or recycling contract for excluded "silver-only" water	§261.5/266.70 40 CFR
Facility Closure [Chapter	15, Article 7]	
□ □ □ ₩93	Facility closed in a manner necessary to protect human health and the environment	§66265.111 CCR
□ □ □ w94	All equipment, structures and soil have been decontaminated or properly disposed of	§66265.114 CCR
Source Reduction Revie	w, Plans & Performance Reports	
□ □ □ w95	Facility has developed & submitted required SB-14 Plans & Reports	§25244.19, §25244.20, §25244.21 H&SC
Universal Wastes		
□ □ □ w96	Universal wastes are managed in compliance with Chapter 23	§66261.9 CCR
	Certificate of Return to Compliance (CRC) issued	
On site for	mutine hazardous wagge inspection.	
CIDATA 1/10/15 0	re stored closed & properly labele	d
MAIN FRESTS H	exiethed.	ec.
EMPARIACE T	day prested in office	
rrangering p	and position in the	
No villation	s noted at this time.	
1 VIOLOTTO IC	s vivia in the summer	
	· · · · · · · · · · · · · · · · · · ·	
1/	ined and received a copy of this page inspection report.	
alm	1 ADBNA R. CANTLAY - Solety MNOR	62
Signature:	-R 6 Date: 3/12/	00

HMMS RECORD UPDATE REQUES

Inspector:	Date:		SUPV. INITIALS:
PR# or PICK Acet. # 28446	PE#	HW-FA	0029792
	OWNER INFOR	MATION	
Owner Name			
☐ Mailing Address		City	
1		Zip -	
	FACILITY INFO	RMATION	
□ Facility Name & Toro Ma	tenals (0	
Site Address 20851 El 7	Toro Rd		Lake Forcet
		Zip	
Check here if Facility Mail/Bill to Address	s is Different from abo	ove	
☐ Facility Mail Address		City	
		Zip	
	TANK OW	NER	
Tank Owner Name			
☐ Address	ERED APR 8	2002 City	
a FN1	TERED APR	8 7002 Zip	
Status: Active/Billable Inactive/non-101		. Inactive/non-billable	Active/Exempt Billable 04 ONL YEARS ASO

Orang inty Health Care Agency

Environmental Health Division, Hazardous Materials Management Section

Office: 2009 E. Edinger, Santa Ana, CA 92705

Telephone: (714) 667-3600

HAZARDOUS WASTE, UNDERGROUND STORAGE TANK, TIERED PERMITS INSPECTION REPORT

400M - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 -	
TLE NO: 005847 ACCOUNT NO: 2024	4 EPA# : CAL000213689 UST PERMIT NO:
ACILITY: EL TORO MATERIALS CO	PERMIT: NONE
(不是是是T*	MAR COORDINATES* SA7C7
:ITY: LAKE FOREST ZIP: 92630 :ITY CODE: 142] LAKE FOREST !EAREST CROSS STREET: ROCKEY REGPERTOLA PKW	DISTRICT: 302
IEAREST CROSS STREET: ROCKEY ROSPERTOLA PKW IEW DEA? NEW BUSINESS? NEW ADDRESS?	NEW OWNER? PUBLIC AGENCY?
IEW INFO:	
W INSPECTION TYPE: NO OF UST ON IERED PERMIT INSPECTION TYPE:	
ILMBER OF EMPLOYEES: 2532 N # TANKS TO BI	LL : UST COMPLIANCE CODE:
AST HW ROUTINE INSPECTION: 01-24-00	LAST UST ROUTINE INSPECTION:
W EXEMPT CODE: 1	UST EXEMPT CODE:
IW STATUS CODE: 1	UST STATUS CODE:
TERED PERMIT EXEMPT CODE:	TIERED PERMIT STATUS CODE:
P NOTIFICATION FILED (Y/N)? HHWC	
USINESS OWNER: ELTORO MATERIALS	PHONE: (949) 458-7993
ANK OPERATOR:	PHONE: ()
CAN	FHONE: () FHONE: (949) 458-7993
W BILLING (NAME & MAILING ADDRESS):	
L TORO MATERIALS CO	
10851 EL TORO RD	
AKE FOREST CA 92630	
HONE: (949) 458-7993	PHONE: ()
*	TAND OUR CONTROL OF MAIL THE ADDITIONS
ROPERTY OWNER (NAME, & MAILING ADDRESS):	TANK OWNER (NAME & MAILING ADDRESS):
WAL OWNERSHIP	
HONE: ()	PHONE: ()
MERGENCY CONTACTS	
IAY: RUDY MORGENFRYH MARYANN CANTLAY	PHONE: (949) 458-7993
CTIVE ICR:	
NSPECTOR #: 212 NAME: DEFFRE	AM. HUBEEN DATE: 473/01
um Date: 02-05-01 HW CNTR: 3 - 15-64	FRMAY 1 0 200F CNTR: 1 PAGE TOF 4
1 - 27 - 11	

Orang D ity Health Care Agency (HAZARDOUS WASTE INSPECTION REPORT

DEA: EL TORO MATERIALS DO

DRESS: 20851 EL TORO RD BLDG# STE#

LAKE FOREST, CA 9263 TV CODE: [42] LAKE FOREST

ILE NO: 005847 ACCOUNT NO: 20244 EPA# : CAL000213689

ROCESS: MATERIAL RECYCLING AND SAND MINING.

TRUCK AND VEHICLE MAINTENANCE WORK WASTE OIL, DIESEL FUEL

FILTERS: WASTE COOLANT NOT IDENTIFIED ONSITE

Z ASTS WITH DIESEL, APPROX.

IC CODE 1: [5211] LUMBER AND OTHER BUILDING MATERIALS

IC CODE 2: [7500] AUTO REPAIR, SERVICES, GARAGES

WASTE ID: [2070.W] ==WASTE (OR SLOP) OH (T)*

SPECIFIC WASTE: USED OIL

LOCATION: MAINTENANCE YARD

MAX VOL STORED: 300 UNIT: [1] GALLONS FORM: [2] LIQUID

HOW STORED: [11] TANK -ABV/GRND STATIONARY ONE-TIME-ONLY? N

ANNUAL VOL. DISPOS.: 1500 ANNUAL VOL. GEN.: 1500

HOW DISPOS.: [79] RECYCLED OFF-SITE - OTHER-INSIDE CA

HAULER: [3164] STARLITE RECLAMATION

WASTE ID: [2070.W] == WASTE (OR SLOP) OIL (T)*

SPECIFIC WASTE: USED FILTERS LOCATION: MAINTENANCE YARD

MAX VOL STORED: 100 UNIT: [10] ITEMS FORM: [6] FILTERS

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. DISPOS.: 300 ANNUAL VOL. GEN.: 300

HOW DISPOS.: [79] RECYCLED OFF-SITE - OTHER-INSIDE CA

HAULER: [3164] STARLITE RECLAMATION /

WASTE ID: [2030.W] == FUEL WASTE *

SPECIFIC WASTE: CONTAMINATED DIESEL

LOCATION: MAINTENANCE YARD

MAX YOL STORED: 100 UNIT: [1] GALLONS FORM: [2] LIQUID

HOW STORED: [98] OTHER ONE-TIME-ONLY? N

ANNUAL VOL. DISPOS .: UNK ANNUAL VOL. GEN.: UNK

HOW DISPOS.: [99] UNKNOWN

INSPECTION DATE: 4,23,51

HAULER: [9999] UNKNOWN HAULER

Orang 1 ity Health Care Agency HAZARDOUS WASTE INSPECTION REPORT

DEA: EL TORO MATERIALS DO

CRESS: 20851 EL TORO RD BLDG# STE#

: LAXE FOREST: CA 9263 ITY CODE: [42 3 LAKE FOREST

ACCOUNT NO: 20244

EPA# : CAL000213689

ILE NO: 005847 IOLATION DESCRIPTIONS

iste Lete	rmination
	001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE
PA Identi	fication Number
	951 GENERATOR HAS NO EPA IDENTIFICATION NUMBER
mifests	
	952 MANIFESTS NOT ACCURATELY COMPLETED
1	953 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE
1 × 1	254 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION
	955 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DTSC
	101 MANIFESTS: BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON-SITE FOR AT LEAST 3 YEARS
on-Regist	tered Hauler
	201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER
R.R.	202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY
xtremely	Hazardous Naste
	251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT
raining	[[전경 [2]] [2] [2] [2] [2] [2] [2] [2] [2] [2
	391 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT
	302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARBOUS WASTE MANAGEMENT
	303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE
Fall 1	384 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON-SITE
ontingen	y Plan
	351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE
	352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION
	353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION AND EMERGENCY PROCEDURES
abeling	536(9) (143) (2) (1) (1) (1) (2) (2) (3) (4) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
	452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION
3	453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS
torage	THE TAXABLE AND
	354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED
	494 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT
	451 HAZARDOUS WASTE STORED BEYOND MAXIMUM ACCUMULATION TIME
	455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED
	591 CONTAINERS ARE NOT IN GOOD CONDITION OF ARE NOT MANAGED TO PREVENT LEAKS
	502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM
	503 CONTAINERS ARE NOT STORED CLOSED
	504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS
	505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE
	506 INCOMPATIBLES ARE NOT NANAGED/STORED TO PREVENT CONTACT OR MIXING
de libra	700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE
losure	890 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT
	GNK LWOTETIL UMS MAI DEEM PEAGED THE MINIMARY MINIMARY MITCH LUAIRD URBURN DESCRIPTION WAS THE CHANNAGING.

NEPECTION DATE: 1423,0





Orang Da ity Health Care Agency HAZARDOUS WASTE INSPECTION REPORT

DBA: EL TORO MATERIALS CO BORESS: 20851 EL TORO RD BLDG# STE# : LAKE FOREST: CA 9263 ITY CODE: [42] LAKE FOREST EPA# : CAL000213689 ILE NO: 005847 ACCOUNT NO: 20244 iered Permitting 601 FACILITY HAS NOT FILED NOTIFICATION UNDER TIERED PERMITTING ource Reduction 901 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION EVALUATION REVIEW AND PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE ne above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, itle 22, and shall be corrected as indicated ROUTINE INSPECTION, NOTED THE FOLINING: · MANDERS FOR WHOTE ON, PILTERS PENEWED TRAINING DOWNERD REVIEWED STORAGE CONTAINERS OF HAZ. WASTE OK LABELS &C PROMOEN CORPLY OF H.W. CONTINGENCY PLA NOTE: 2 DIESEL ABOVE GROUND TANKS ONTOTE -MENT AREAS HAVE WATER, WASTE BYESEL, AND OTHER WASTE, PLEASE, HAVE THIS AREA MANAGED ANTH HAZ. WHOTE PROPERLY PISOTSED WHETE ABSORBENT OR DIESEL FUEL M DOLATIONS

DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS PAGE INSPECTION REPORT.

RINT NAME & TITLE: MARYAN R CANNA SALET

BATE: 123101

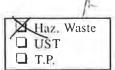


COUNTY OF ORANGE HEALTH CARE AGENCY

ENVIRONMENTAL HEALTH DIVISION

HAZARDOUS MATERIALS MANAGEMENT SECTION

2009 E. EDINGER AVENUE SANTA ANA, CA 92705-4720



17

(714) 667-3600

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK

FOLLOW-UP	INSPECTION REPORT	
FILE# 005847 ACCOUNT# 2024	4-2 EPA I.D.# CA	1 000 213689
FACILITY EL TORO MATERIALS	CO. PERMIT#	
STREET 20851 EL TORO RD.	MAP COORDINA	TES
CITY LAKE FOREST	ZIP 92630	DISTRICT 302
HAZARDOUS WASTE INSPECTION TYPE 3	# OF UST ON-SITE U	ST INSPECTION TYPE
NUMBER OF EMPLOYEES	# TANKS TO BILL U	ST COMPLIANCE CODE
STATUS TYPE	EXEMPT TYPES	TATUS TYPE
EXEMPTION TYPE	# OF TANKS TO RECEIVE A SU	
ONSITE TO FOLLOW-UP ON	MOLATIONS (051, 4	52,453,354,
501,503,504, AND 700)	NOTED THE FOLLOW	sing ouring
INSPECTION: NEW EPAID	- CAL 000 2136	89
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O DRUMS/CONTAIN	ERS OF HAZARD	NJ STORED
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· PELEASED WAS	E = HASTPICKED (or ALD
	ED; THERE HAS	
	ENTAINER FOR C	1
ABATE UTOLATIONS (051, 4	52,453,354,50	1,503, 504, AND 700
PLEASE MAKE SURE YOUR !	WASTE DIESEL FUEL	IS PUT IN A
DESIGNATED CONTAINER AND , LA		
CONTAINER UF DRAWED. ACTIVE ICRS # INSPECTOR #3 2	NAME . HYBEE	DATE <u>2-8-00</u>
I declare that I have read and received a copy of this insp	ection report	
R MORGENFRUH	Gnal	
Print Name	Title	1 /
K & Morgan Kala	4 may be a second	2/9/00
ENTERED FEB 2 4 2000	4) (¹ ()	Date

DISTRIBUTION: 1 - MAIN FILE 2 - OPERATOR 3 - INSPECTOR FILE

By

Environmental Health Division, Hazardous Materials Management Section Office: 2007 E. Edinger, Santa Ana, CA 92705

Telephone: (714) 667-3600

HAZARDOUS WASTE, LEADERGROUND STORAGE TANK,	TIERED PERMITS INSPECTION REPORT
ILE NO: 005847 ACCOUNT NO: 20	244+ EPA #: UST PERMIT NO:
ACILITY: EL TORO MATERIALS CO	PERMIT:
TREET:	MAP COORDINATES: 862-CM
HTY: 1423 LAVE FOREST ZIP: "	92630 DISTRICT: 302
	TOLA PEWSY PUBLIC AGENCY?
IEW INFO: NEW GRNERATUR	
IN INSPECTION TYPE: 1 NO OF UST ON S	ITE: UST INSPECTION TYPE:
TIERED PERMIT INSPECTION TYPE:	
NUMBER OF EMPLOYEES: 25 M # TANKS TO BIL	
AST HW ROUTINE INSPECTION:	
W EXEMPT CODE:	UST EXEMPT CODE:
W STATUS CODE:	UST STATUS CODE:
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'P NOTIFICATION FILED(Y/N)? NO. PE	RMITS: PBR: CA: CE:
JUSINESS OWNER: EL TORO MATERIALS	PHONE: (949)
ANK OPERATOR:	PHONE: ()
CONTACT: REDY MORGENFRUT	PHONE: (949) 458 7993
W BILLING (NAME & MAILING ADDRESS):	UST BILLING (NAME & MAILING ADDRESS):
SAME AS ABOVE	
	discontinued by the control of the c
HONE: (949) 458 7993	PHONE: ()
PROPERTY OWNER (NAME & MAILING ADDRESS):	TANK OWNER (NAME & MAILING ADDRESS):
DUAL OWNERSHIP: SADDLEBACK CH	real
AND BAKER PANEY PROPERTIES	
*HONE: ()	PHONE: ()
IMERGENCY CONTACTS	Λ
JAY: RUDY MORESENFRUT	PHONE: 1949 458 7993
ACTIVE ICR:	A - f - A -
INSPECTOR #: 342 NAME: FREY M	A HUBER DATE: 1/24/00
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INSPECTION D	ATE! 1 124 00			PAGE 2 OF

Orange County Health Care Agency HAZARDOUS WASTE INSPECTION REPORT

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LE P	ACCOUNT NO: EPA #:
DLA	ION DESCRIPTIONS
e Dot	ermination
	HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE
	ification Number
	GENERATOR HAS NO EPA IDENTIFICATION NUMBER I
fests	
952	MANIFESIS NOT ACCURATELY COMPLETED
953	MANIFESTS NOT USED FOR TRANSPORTING HAZARBOUS WASTE
954	COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION
Ø55	PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DISC
191	MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON-511E FOR AT LEAST 3 YEARS
Regis	tered Hauler
	HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HALLER
	HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY
esely	Hazardous Waste
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ining	PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT
301	TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT
707	TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROPERIES AND EMERGENCY FOULTMENT USE
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452	CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION
453	EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS
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354	RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED
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455	RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT HAZARDOUS WASTE STORED BEYOND MAXIMUM ACCUMULATION TIME EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS
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262	IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE INCOMPATIBLES ARE NOT NAMAGED/STORED TO PREVENT CONTACT OR MIXING FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE
300	EACH ITY AND MAINTAINED TO MINIMITE FIRE, EVELOGION, OR RELEASE OF HATARDONS MARTET
sure	EMPTERIA MAR INSTITUTED IN HINTER FULL CONTAINS AN INTERPRET AL INTERPRETATION OF AN INTERPRE
869 Bure	FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

INSPECTION DATE: L24 OF

PAGE 3 OF

Lounty Health Care Agency HAZARDOUS WASTE INSPECTION REPORT

STATE AS PAGE INTEREST EPA #: ACCOUNT NOT TILE HOL 601 FACILITY HAS NOT FILED NOTIFICATION UNDER TIERED PERMITTING ource Reduction 901 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION EVALUATION REVIEW AND PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE he above noted items represent violations of the California Health and Safety Code: Chapter 6.5, and California Code of Regulations, itle 22, and shall be corrected as indicated POUTURE HAZARDOUS WASTE INSPECTION, NOTED THE FOLLOWINGS AS A GENERATOR OF HAZARDOW WASTE LOW MUST PESSESS AN EPA WENTIFICATION NUMBER FROM CAL EPA (DISC.) PLEASE CALL (800) 618 6942 TO REGISTER WITH THEM. UIOZATION (452, 453) - ALL CONTAINERS MUST THE FOLLOWING DETAILS. (1) HAZAPONS WASTE OF FACILITY (3) CONTENTS (4) ACCUMILATION STAFT DATE) HAZ, CHARACTERISTIC - CUPPENTUS VOUR FACILITY 354, 501, 503, 504, 700 IS NOT MAINTAINED IN A MANNER TO PREVENT OF HAZAPBOUS WASTE. YOUR CONTAINERS ARE NOT IN GOOD BE STORED CLOSED. EXCH CONDUTION, THEY MUST BE INSPECTED AND MAINTHINED LEAKS OR DEFECTS. MY RECOMMENDATION DENTURY CONTENTS OF ALL CONTAINERS, STORE CLOSED AND AS APPROPRIATE, AND PELEASED WASTE (I.E. DIL, DIESEL FUEL, OTHER SHOULD BE PICKED UP AND DISPOSED OF) CONTACT THIS AGENCY WHEN COMPLETED AMENDING ALL UTOLATIONS, QUESTIONS CALL (719) 667 3728 FORW-UP TOWSLITE IN 2 WEEKS. (4) PAGE INSPECTION REPORT. I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF PRINT NAME & TITLE: I MORGENFRUH, ENG DATE: (/24/60

BIGNATURE:



Program Identifier:

HEALTH CARE AGENCY

Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714)433-6000

ACCOUNTING RECORD UPDATE REQUEST (RUR)

Report # 7505

9/17/2012 1:59:02PM

Page 1 of 2

						1 age 1 of 2
Record Selection Crite	eria: Facility ID FA	.0029792				1 1
TO: Lance Me	alis	(FIELD STA	AFF)		Date:_	9/17/12
From: ai		(ACCOUN	TING)			
those cases submit a 2. Please make correction	o reflect a change of on the health permit applications in red ink.	wnership for a fa tion.	formation is needed. acility that is required to litions to existing informations.			
/ () BUSINESS IS (X NO SUCH ADI () REQUEST BIL	CLOSED	RDING ADDR PDATE	the operator for the for the forester that the forester that the forester that the forest that	_		
OWNER FILE INFOR	MATION: OW0028	106	CHANGE (FOR FOOD FACILIT	IN OWNER II IES SUBMIT A	NFORMAT NEW HEA	TION BELOW ALTH PERMIT APPLICATION
Owner Name: Owner DBA:	EL TORO MATER	ALS CO) 			
Owner Address:	1 ROCKY RD EL TORO, CA 926	330	-			
	Not Specified					
Phone: Mailing Address:	Not Specified 1 ROCKY RD		0			
	EL TORO, CA 926	330	-			
Care of: FACILITY FILE INFO Facility Name: Location:	PRMATION: FA0029 EL TORO MATER		CHANGE	IN SITE INFO	RMATIO	N BELOW
Phone:	1 ROCKY RD EL TORO, CA 926	330	R	EVKUS	F	
Mailing Address:	1 ROCKY RD			CHAR	266	5
Care of: SIC Code:	EL TORO, CA 926 5211	330		-	The state of	L. 7 J
ACCOUNTS RECEIV Acct Status: Mail Code:	01 (Acctg use only		Date Facil	lity Closed/Mo		one):e invoice will be credited. If the
Invoices mailed each	year 4-5 weeks befo	ore	date is after the billing	g period, or unl	nown, the	invoice remains outstanding.
PROGRAM FILE INF Current Program/Eler and Description		Record ID	Current Employee ID and Name	Change Employee	Current Status	Change Status to: (circle one)
5111 - HAZARDOUS WASTE GENERATO UNDER 11 EMPLOY	R L	PR0028446	EE0000215 - Lance Malis		02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier:			Change to	o:		



Program Identifier:

HEALTH CARE AGENCY

Environmental Health
1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714)433-6000

ACCOUNTING RECORD UPDATE REQUEST (RUR)

Report # 7505

9/17/2012 1:59:02PM

Page 2 of 2

OWNER FILE INFOR	MATION: OW002810)6	(FOR FO	CHANGE OD FACILIT	IN OWNER I	NFORMAT NEW HEA	FION BELOW LLTH PERMIT APPLICATION
Owner Name: Owner DBA:	EL TORO MATERIA	ALS CO		_			
Owner Address: Phone: Phone: Mailing Address:	1 ROCKY RD EL TORO, CA 9263 Not Specified Not Specified 1 ROCKY RD	30					
Care of:	EL TORO, CA 9263						
FACILITY FILE INFO Facility Name: Location:	EL TORO MATERIA			CHANGE	IN SITE INFO	ORMATIO	N BELOW
Phone:	1 ROCKY RD EL TORO, CA 9263	30					
Mailing Address:	1 ROCKY RD EL TORO, CA 9263	30					
Care of: SIC Code:		IATION: AD1	222755	0-			
ACCOUNTS RECEIV Acct Status: Mail Code:	01 (Acctg use only)		If date is	before the s	lity Closed/Mo	g period the	e invoice will be credited. If th
Invoices mailed each PROGRAM FILE INF Current Program/Eler and Description	ORMATION	re Record ID		:mployee ID		Current Status	invoice remains outstanding. Change Status to: (circle one)
5870 - HAZARDOUS MATERIALS-OC FIR AUTHORITY		PR0040263				02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier:				Change to	0:		
5870 - HAZARDOUS MATERIALS-OC FIR AUTHORITY		PR0041352				02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier: H	AZ MAT BILLING			Change to	0.		
7112 - ABOVE GROU STORAGE TANK 13: 9999 GAL		PR0062894	EE00002 Malis	:15 - Lance		02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier:				Change t	0:	Dire	CAR 10/16/12
6110 - CUPA - ELECTRONIC REPORTING STATE SURCHARGE		PR0065931				02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable

Change to:

COUNTY OF OKANGE

ORANGE COUNTY HEALTH CARE AGENCY **ENVIRONMENTAL HEALTH** 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

CUPA

INVOICE#: IN0913864

EL TORO MATERIALS CO 1 ROCKY RD

EL TORO, CA 92630

Owner: EL TORO MATERIALS CO SITE: EL TORO MATERIALS CO

1 ROCKY RD

EL TORO, CA 92630

County of Orange	Tax ID# 95-6000928		District :	EE0000215
A/R#	Facility #	Invoice Date	Due Date	Billing Period
AR1332755	FA0029792	08/31/2012	10/01/2012	07/01/12 to 06/30/13

Date	PE	Related PE	Program #	Site ID	Description	Amount
08/31/2012	7112	7112	PR0062894	20244	ABOVE GROUND STORAGE TANK 1320 - 9999 GAL	\$ 45.00
08/31/2012	6210	6210			CUPA - STATE SERVICE CHARGE BASE FEE	\$ 35.00
					Total Due :	\$ 80.00

PAYMENTS RECEIVED AFTER THE DUE DATE MAY BE SUBJECT TO A MAXIMUM 25% PENALTY. WE RECOMMEND THAT DISPUTES BE RESOLVED OR PAYMENT MADE PRIOR TO THE DUE DATE TO AVOID LATE FEES.

FEES ARE DUE FROM ESTABLISHMENTS WHICH OPERATE AT ANY TIME DURING THE BILLING PERIOD. IF THERE HAS BEEN A CHANGE IN OWNERSHIP PRIOR TO THE BILLING PERIOD, PLEASE RETURN THIS INVOICE WITH THE NEW OWNER'S NAME, MAILING ADDRESS AND THE CHANGE OF OWNERSHIP DATE. PLEASE DO NOT SUBMIT A POSTDATED CHECK (CHECK DATED LATER THAN THE ACTUAL DATE SUBMITTED) IN PAYMENT OF THIS OBLIGATION. ALL CHECKS WILL BE PROCESSED UPON RECEIPT. FOR ANY CHECKS RETURNED UNPAID, THE MAKER WILL BE CHARGED AN ADDITIONAL FEE.

	tain top portion for your records on with payment **** Write invoice number or	n check
EL TORO MATERIALS CO 1 ROCKY RD	Billing Period:	Facility # : FA0029792
EL TORO, CA 92630 Billing EL TORO MATERIALS CO	07/01/12 to 06/30/13	Invoice # : IN0913864
Address: 1 ROCKY RD EL TORO, CA 92630	Due Date: 10/01/2012	Total Due: \$80.00

PLEASE REMIT TO:

ORANGE COUNTY HEALTH CARE AGENCY ENVIRONMENTAL HEALTH 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611

> **** MAKE CHECKS PAYABLE TO: **** **COUNTY of ORANGE**

Payment Type:

Check Credit Card (see reverse) **CUPA**

DATE RECEIVED | BATCH/HSO# CHECK NUMBER INITIALS

BRING THIS INVOICE WHEN PAYING IN PERSON



10/16/2012



INSPECTION REPORT

Co. .y of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120

SANTA ANA, CA 92705-5611 (714) 433-6000 ochealthinfo.com/eh

DA9574602 Page 1 of 1

PR0062894

EL TORO MATERIALS CO 1 ROCKY RD **EL TORO, CA 92630**

Record ID: FA0029792 09/19/2012 Inspection Date:

Reinspection Date:

Type of Facility: 7112-ABOVE GROUND STORAGE TANK

1320 - 9999 GAL

Service:

Z03-BILLING VERIFICATION AND DATA

QUALITY ASSURANCE

Mailing Address:

EL TORO MATERIALS CO

1 ROCKY RD

EL TORO, CA 92630

Lance Malis

HAZARDOUS WASTE SPECIALIST III

(714) 433-6222 Imalis@ochca.com

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

Business has moved off property. ASTs were taken of site in 2011. Removed PR on an RUR.

I declare that I have examined and received a copy of this inspection report.

COUNTY OF ORANGE

HEALTH DARE AGENCY

ENVIRONMENTAL HEALTH

WASTE MANAGEMENT SECTION

2009 E. EDINGER SANTA ANA, CA 92705 1714 667 2040

FILE NUMBER: 20244

FILE NUMBER: 003847

DATE: 22 MAR 01

B11.1. TO:

EL TORO MATERIALS CO 20851 EL TORO RI LAKE FOREST, CA 92630 COMPANY ADDRESS:

EL TORO MATERIALS DO 20851 EL TORO RO LAKE FOREST, CA 42630

INVOICE NUMBER: \$15184

PAYMENT DUE	BILLING	FROM	TO
23 APR 2001	PERIOD	01 JAN 2001	31 EEC 2001

		UNIT	QUANTITY	AMOUNT
RAZARDOUS WASTE MANAGEMENT PROGRAM FEE		EMP	11 TO 25	379.00
TIERED PERMIT - ONSITE TREATMENT Please refer to the enclosed letter w the functions of the Hazardous Waste Tier Permitting Program. All fees have been established by the	Program and the			10 × 1913
Epard of Supervisors to recover costs frograms. Retain one copy of this invoice the original with your payment. ****PLEASE NOTE: Timely payment a late charge of 25% being added after the due date. We recomment or payment made prior to that date to	20244 HSO 168580 BATCH 04/19/01 INV# 215 CHECK# 17089 379	184 00 Vea		

TOTAL DUE 379.80

COUNTY OF ORANGE
HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH
WASTE MANAGEMENT SECTION

2009 E. EDINGER SANTA ANA, CA 92705 (714)667-3696

ACCOUNT NUMBER:

20244

FILE NUMBER

995847

DATE:

29 JUN 02

BILL TO:

EL TORO MATERIALS CO 20851 EL TORO RD LAKE FOREST, CA 92630 COMPANY ADDRESS:

EL TORO MATERIALS CO 20851 EL TORO RD LAKE FOREST, CA 92630

INVOICE NUMBER: 196848

PAYMENT DUE	BILLING	FROM	70
31 JUL 2000	PERIOD	91 JAN 2000	31 DEC 2000

	UNIT	QUANTITY	AMOUNT
HAZARDOUS WASTE MANAGEMENT PROGRAM FEE	EMP	11 70 25	379. Ø
TIERED PERMIT - ONSITE TREATMENT			9 9
Please refer to the enclosed letter which will explain the functions of the Hazardous Waste Program and the Tier Permitting Program.			
All fees have been established by the Orange County Board of Supervisors to recover costs to operate the Programs.			
Retain one copy of this invoice for your records and re the original with your payment.	turn		
****PLEASE NOTE: Timely payment of this invoice will a a late charge of 25% being added to the invoice 32 days after the due date. We recommend that disputes be reso or payment made prior to that date to avoid the late fe	lved		
20244 HSO 10			
20244 HSO 164569 08/09/00 BATCH 9625 CHECK# 15792 196848 379.00	المستحولا	al Stell	
379.00			

TOTAL DUE

379.60

RECORDS REQUEST DATA ENTRY SCREEN COR CERTOOR ROY DUE-COR, EHD REQ # ROYD EHD REQUESTER 7/16/03 GRADIENT ENGINEERS 104738 7/11/03 7/24/03 2000-5540 REQUEST DETAIL 20851 EL TORO RD, EL TORO HW UST IR PROP 6 ADMI SW? CUPA? V CEQ HMPO? We? COPIES MADE SITES REQUESTED SOURCES PROCESS TIME(in minutes) 1 14 0 0 COMMENTS 0 TOTAL TIME 0 GUERRERO



INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

PR0062894

EL TORO MATERIALS CO 1 ROCKY RD EL TORO, CA 92630 Record ID: FA0029792 Inspection Date: 11/10/2009

Reinspection Date:

Type of Facility: 7112-ABOVE GROUND STORAGE TANK

1320 - 9999 GAL

Service:

A01-ROUTINE INSPECTION

Lance Malis

HAZARDOUS WASTE SPECIALIST III

(714) 433-6222

EL TORO MATERIALS CO 1 ROCKY RD EL TORO, CA 92630

Mailing Address:

On site to update/confirm above ground storage tank capacity. The following containment noted on this date:

1000 gallon diesel tank Two 300 gallon new oil tank 300 gallon waste oil tank

Inspirer in an area of the second of the sec

Print Name and Title

Signature

Date

Date

11/16/2009



INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

PR0062894

EL TORO MATERIALS CO 1 ROCKY RD **EL TORO, CA 92630**

Record ID: FA0029792 Inspection Date: 06/18/2009

Reinspection Date:

Type of Facility: 7112-ABOVE GROUND STORAGE TANK

1320 - 9999 GAL

Service:

F04-FOLLOW-UP INSPECTION -

OFF-SITE

Mailing Address: EL TORO MATERIALS CO 1 ROCKY RD EL TORO, CA 92630

Bob Held

HAZARDOUS WASTE SPECIALIST III

(714) 433-6244 7:00-10:00 AM

The Orange County Certified Unified Program Agency (OGHCA) has received your facility's Aboveground Petroleum Storage Tank Facility Statement. The documents submitted are administratively complete.

The following corrections were made to the forms:

1) The "Total Facility Capacity" in gallons was added to Section II (block 921). A copy of this corrected form is attached to this inspection for your records.

A spill prevention control and counter measure plan (SPCC) must be developed for the aboveground storage at your facility. For more information on the SPCC please visit http://www.calepa.ca.gov/CUPA/Aboveground/FactSheetSPCC.pdf.

The current deadline for the preparation and implementation of SPCC plans is July 1, 2009. This deadline is expected to be moved back to November 20, 2009.

- --Facilities with less than 10,000 gallons of petroleum storage on-site and no one single container more than 5.000 gallons can complete and self certify an SPCC template which can be found at http://www.epa.gov/fedrgstr/EPA-WASTE/2008/December/Day-05/f28159.pdf (appendix G).
- --Facilities with less than 10,000 gallons on-site and have individual containers more than 5,000 gallons can prepare and self certify SPCC in accordance with 40 CFR 112.6, 112.7 and subpart B.
- --Facilities with greater than 10,000 gallons of petroleum storage on-site are required to prepare an SPCC and have a Professional Engineer certify the plan. apr 有名语: 對 13

	TO OWNER	
declare that I have examined and receive	COPY MAILED TO OWNER COPY MAILED TO OWNER ANDIOR FACILITY OPERATOR FACILITY OPERATOR	
Print Name and Title	FACILITY	_
Signature	Date	_

OR THE STATE OF TH

CERTIFIED UNIFIED PROGRAM AGENCY INSPECTION REPORT

County of Orange, Environmental Health Hazardous Materials Management Section 1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705
Telephone: (714) 433-6000 / Fax: (714) 754-1768

FA Number: FA 0029792 PR#: 0062894
Facility: ELTONO MATERIALS CO.
Street: ROCKY ROAD @ PONTOLA & PKWY Suite No.
City: LIAME FONEST Zip: 92630
Programs Inspected:
Type of Inspection: HW TP UST AST-SPCC \mathcal{H} CalARP RCRA (LQG) Recycler HHW
Number of Employees EPA # SIC Exempt tanks Business Owner: EL 7970
Address: TOREST ROCKY ROAD @ PONTOLA PHONE LAME FOREST
Contact: LIJA PIT THAN Phone: (949) 458-799
Bill to Address (if different than facility address) Tank Owner
Emergency Contact:

CUPA INSPECTION REPORT - AST SPCC



County of Orange, Environmental Health, Hazardous Materials Management Section

1241 E. Dyer Rd., Ste. 120, Santa Ana, CA 92705 Telephone: (714) 433-6000 / Fax: (714) 754-1768

FA# 00 29792

DBA / Name_	ELTUNO MATENI	415	Address KOCKY	ruap @ ponjoca			
	This form constitutes a referr	al to the Regi	iance with H&SC Section 2527 onal Board for correction of the ve a certified SPCC plan in pl	he following violation.			
facili		CC plan, cert least 8 hours	ified by a Registered Profess s per day. If the facility is not	ion of a SPCC plan. sional Engineer, is maintained at the attended at least 8 hours per day, the			
	ABOVEGROUN STORAGE TANKS AND FAC		EUM STORAGE TANK PRO EMPT FROM THE STATE S				
	und Petroleum Storage Act (APSA) ank or container used for the storag			25270.2(k), defines "storage tank" as an ide any of the following:			
\square (1) A	pressure vessel or boiler which is	subject to Part	t 6 of Division 5 of the Labor C	ode.			
tl	(2) A storage tank containing hazardous waste, as defined in subdivision (g) of Section 25316, if the person owning or operatin the storage tank has been issued a hazardous waste facilities permit for the storage tank by the Department of Toxic Substances Control.						
(3) A	boveground oil production tanks su	ibject to Secti	on 3106 of the Public Resource	es Code (Division of Oil and Gas).			
	lectrical equipment meets either of (A) The equipment contains le (B) The equipment contains 1 priate containment or dive	the following ess than 10,00 0,000 gallons rsionary struc and the electr	conditions: 0 gallons of dielectric fluid, or or more of dielectric fluid with tures or equipment are employe ical equipment is visually inspe	PCB levels less than 50 ppm. The approed to prevent discharged oil from reaching exted in accordance with the usual routing			
If any one of t	he four boxes above, then the facil	ity is not subj	iect to the state APSA registrati	ion, fee or SPCC plan requirements.			
Additionally H	(&SC Section 25270.3(a)(2)(B) spe	cifically does	not require an SPCC plan for the	ne following facilities:			
	s, nurseries and logging or construc lative storage capacity no greater th			ceeding 20,000 gallons and which have			
However, thes	e facilities are still required to pay	a fee and reg	ister their tank(s) with the Stat	e Water Resources Control Board.			
NUMB	ER OF REGULATED AST		CONTENTS	SIZE			
	2	RED	DIESEL	1000			

NUMBER OF REGULATED AST	CONTENTS	SIZE
2	RED DIESEL	1000
2	NEW OIL	500
	WASTE OIL	300
3	WASTE OIL	55
1	6950LI~E	200



HEALTH CARE AGENCY Environmental Health

February 11, 2009 10:19 am

Report # 7502

Page 1 of 2

RECORD UPDATE REQUEST

Record Selection Criteria:

Facility ID FA0029792

Instructions:

1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. [This is not used to reflect a change in ownership for a facility that requires a health permit (i.e.food facility). In those cases turn in a completed health permit application.]

The left side of the indicate completely	form can be used to make minor	corrections to ex	isting information	n. Use the line	es on the right side to
Requested by:		Phone: ()		Date: 2-11-69
OWNER FILE INFOR	MATION: OW0028106	ow	NERSHIP CHAN	IGE (date):	
Owner Name: Owner DBA:	EL TORO MATERIALS CO				
Phone:	ROCKY RD @ PORTOLA PK EL TORO, CA 92630 Not Specified Not Specified ROCKY RD @ PORTOLA PKW		HB COV	11 KCT	En PLOYER
Care of:	EL TORO, CA 92630	/_	COUNT	15 13	8 1
	RMATION: FA0029792 EL TORO MATERIALS CO ROCKY RD @ PORTOLA PKW EL TORO, CA 92630		REBILL IS PE		
Phone: Mailing Address:	ROCKY RD @ PORTOLA PKW	Υ		1000	
Care of: SIC Code:	EL TORO, CA 92630 5211	_			
	ABLE FILE INFORMATION: AR1 01 (Acctg use only) F	Cha	inge To Mailing A	Own	cle one): er / Facility / Account
PROGRAM FILE INF	ORMATION	If date is befo		billing period th	e invoice will be credited. If ti invoice remains outstanding.
Current Program/Elen		Current Employ and Name	yee ID Change Employee		Change Status to: (circle one)
5113 - HAZARDOUS WASTE GENERATO 26-50 EMPLOYEES	PR0028446	EE0000215 - L Malis	ance	01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier:		Change to:			
5870 - HAZARDOUS MATERIALS-OC FIRI AUTHORITY	PR0041352			02	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier: HA	AZ MAT BILLING	Change to:	D EED 10	2000	



HEALTH CARE AGENCY Environmental Health

March 31, 2009 3:55 pm

Report # 7502

Page 1 of 2

RECORD UPDATE REQUEST

Record Selection Criteria:

Facility ID FA0029792

Instructions:

1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. [This is not used to reflect a change in ownership for a facility that requires a health permit (i.e.food facility). In those cases turn in a completed health permit application.]

The left side of the indicate completely		make minor o	orrections t	o existing i	information. \		
Requested by:		lane	Phone: (_)			Date: 3/31/09
OWNER FILE INFOR	MATION: OW00281	06		OWNERS	HIP CHANGE	(date):	
Owner Name: Owner DBA:	EL TORO MATERIA	ALS CO		00.		0 O .	N addagas)
	1 ROCKY RD EL TORO, CA 926 Not Specified Not Specified 1 ROCKY RD	30		ts att	1 Rocked	ly RI) E-man	see
	EL TORO, CA 926	30					
Care of:							
FACILITY FILE INFO Facility Name: Location:	EL TORO MATERI						
	1 ROCKY RD	200					
Phone:	EL TORO, CA 926	130					
Mailing Address:							
Care of: SIC Code:		330					
ACCOUNTS RECEIV	ABLE FILE INFOR!	MATION: AR1	332755				
	01 (Acctg use only				o Mailing Add		ele one): er / Facility / Account
PROGRAM FILE INF	ORMATION		If date is date is a	s before the	lity Closed: start of the billi ng period, or ur	ng period th nknown, the	e invoice will be credited. If the invoice remains outstanding.
Current Program/Eler and Description	ment Change PE to:	Record ID	Current E	mployee ID	Change Employee	Current Status	Change Status to: (circle one)
5112 - HAZARDOUS WASTE GENERATO 11-25 EMPLOYEES		PR0028446	EE000021 Malis	l5 - Lance		01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier:			Change to:				
5870 - HAZARDOUS MATERIALS-OC FIR AUTHORITY		PR0040263				01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier: H	AZ MAT BILLING		Change to:	ENT'D	MAR 31	2009	



Program Identifier:

HEALTH CARE AGENCY (Environmental Health

March 31, 2009 3:55 pm

Report # 7502

Page 2 of 2

RECORD UPDATE REQUEST

OWNER FILE INFORMATION: OW0028106 OWNERSHIP CHANGE (date): Owner Name: EL TORO MATERIALS CO Owner DBA: Owner Address: 1 ROCKY RD **EL TORO, CA 92630** Phone: Not Specified Phone: Not Specified Mailing Address: 1 ROCKY RD EL TORO, CA 92630 Care of: **FACILITY FILE INFORMATION: FA0029792** Facility Name: EL TORO MATERIALS CO Location: 1 ROCKY RD **EL TORO, CA 92630** Phone: Mailing Address: 1 ROCKY RD **EL TORO, CA 92630** Care of: SIC Code: 5211 **ACCOUNTS RECEIVABLE FILE INFORMATION: AR1332755** Change To Mailing Address of (circle one): Acct Status: 01 (Acctg use only) Owner / Facility / Account Mail Code: F Date Facility Closed: If date is before the start of the billing period the invoice will be credited. If the **PROGRAM FILE INFORMATION** date is after the billing period, or unknown, the invoice remains outstanding. Current Change Status to: **Current Employee ID Change** Current Program/Element Change Record ID and Name **Employee** Status (circle one) and Description PE to: 01=Active 02 5870 - HAZARDOUS PR0041352 02=Inactive, Permanent MATERIALS-OC FIRE 03=Inactive, Temp, Non Billable **AUTHORITY** 04 Active, Non Billable Program Identifier: HAZ MAT BILLING Change to: PR0062894 EE0000319 -04 01=Active 7112 - ABOVE GROUND 02=Inactive, Permanent **Christine Lane** STORAGE TANK 1320 -03=Inactive, Temp, Non Billable 9999 GAL 04 Active, Non Billable

Change to:

Britton, Anthony

From:

Lane, Christine

Sent:

Tuesday, March 31, 2009 3:39 PM

To: Subject:

Britton, Anthony El Toro Materials

Hi Tony,

I'm working with the above-referenced facility for APST forms, and the street address in Envision is "Rocky Road at Portola"—no number or anything. The contact stated his address is: 1 Rocky Road. Can you please make this correction? The FA# is 0029792.

Thanks,

Christine

ENT'D MAR 3 1 2009



OC CUPA 1241 E. Dyer Rd Ste. 120 Santa Ana, CA 92705 Tel:(714) 433-6000 Fax: (714) 754-1768 www:occupainfo.com

Unified Program Casolidated Form **FACILITY INFORMATION**

BUSINESS OWNER/OPERATOR IDENTIFICATION

							Page 1	of <u>1</u>
I. IDENTIFI	CATI	ON						
FACILITY ID# 3 0		BEGINNING yyyy-MM-do			100	ENDING yyyy-Mi		101
DOSTALDS TV TVI (Salit Est TV TVI DOSTALDS TO DOSTALDS TO TV								102
EL TORO MATERIALS CO.							7993	100
BUSINESS SITE ADDRESS 1 ROCKY ROAD @ PORTOLA PARKWAY				103	BUSINESS 949-		5138	102a
BUSINESS SITE CITY LAKE FOREST		104 C	A		CODE 630	105	COUNTY ORANGE	108
DUN & BRADSTREET			106		MARY SIC	107	PRIMARY NAICS	107a
Set the day to the second section					1442	- 11	4.0	
BUSINESS MAILING ADDRESS								108a
SAME AS ABOVE			1006	OTD A F	108-	Lam	CODE	108d
BUSINESS MAILING CITY			108Ь	STA	TE 108c	ZIP	CODE	1080
BUSINESS OPERATOR NAME			109	BUS	NESS OPER	ATOR	PHONE	110
II. BUSINESS	owi	NER						
OWNER NAME ALEX RADOS			111		IER PHONE 499458-	7993		112
OWNER MAILING ADDRESS 1 ROCKY ROAD @ PORTOLA PARKWAY							113	
OWNER MAILING CITY LAKE FOREST			114	STAT	TE 115 A	ZIP (926	CODE 30	116
III. ENVIRONMEN	TAL (CONTA	CT					
CONTACT NAME RUDY MORGENFRUH / ROMUALDO DIAZ			117		TACT PHON 9/458-7.		or 949/678-62	12
CONTACT MAILING ADDRESS 1 ROCKY ROAD @ P@RTOLA PARKWAY			119		TACT EMAI ualdo E		bcglobal.net	119a
CONTACT MAILING CITY LAKE FOREST,			120	STA	ΓΕ 121 A		CODE 630	122
-PRIMARY- IV. EMERGI	ENCY	CONT	ACT	S		-8	SECONDARY-	
NAME	23 N.	AME						128
LISA PITTMAN	24 TI		RTI	N PE	REZ			129
TITLE GENERAL MANAGER	11	ITLE PL	ANT	MAN	AAGER			127
BUSINESS PHONE 949/458-7993	25 BI	USINESS 949	PHON /458	NE 8-79	93			130
24-HOUR PHONE c: 949/678-5281 24-HOUR PHONE c: 949/678-5070							131	
PAGER # h: 949/586-7427 PAGER # h: 949/215-8389					132			
ADDITIONAL LOCALLY COLLECTED INFORMATION:								
Certification: Based on my inquiry of those individuals responsible for obtaining the infamiliar with the information submitted and believe the information is true, accurate, and			fy und	er pena	ilty of law tha	t I have	personally examined an	id am
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE		yy-MM-dd 7 - 00	134		MEOFDOCUM			135
NAME OF SIGNER (print) 136		OF SIGNE	•	1 -	roa IIL	cma11		137
Lisa Pittman		Genera		anag	er			

UPCF (Rev. 12/2007) OC UPCF 2/08 #124 RECEIVED HCA

Distribution: White - OC CUPA Yellow - Responsible Agency Pink - Notifying Business



OC CUPA 1241 E. Dyer Rd Ste. 120 Santa Ana, CA 92705 Tel:(714) 433-6000 Fax: (714) 754-1768 www:occupainfo.com

UNIFIED PROGRAM CONSOLIDATED FORM **FACILITY INFORMATION BUSINESS ACTIVITIES**

						-			-		_		Page I of
			I.	FACI	LITY	/ ID	ENT	IFICA	ATIO	N	P		
FACILITY ID # (Agency Use Only) 3 0 EPA ID # (Hazardous Waste Only)									(Hazardous Waste Only) 2				
BUSINESS NAME (Same as Facility	Name of DBA	-Doin	g Bu	siness As	EL	ТО	RO M	ATER	RIALS	S CC)		3
BUSINESS SITE ADDRESS 1 I	OCKY RO	AD (a P	ORTOL	A P	ARK	WAY				100		103
BUSINESS SITE CITY 1.AT	E FORES	T				÷ "U			4 6-	104	CA	ZII	P CODE 92630
	u rombo	•	П	. ACTI	VIT	ŒS	DEC	LARA	ATIO	N		2.1	
	NC please sub es your facili	mit t		you cl Busine					or Id	enti	ficat	ion	page. upper pages of the UPCF
A. HAZARDOUS MATERIALS	NEUT HOLD	- 100		314			n de de						
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?								⊠ Y	ES		NO	4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCE: Have Regulated Substances sto threshold quantities established prevention Program (CalARP)?	red onsite							□ Y	ES	X	NO	4a	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE		STs)			7		110	OF THE			1		UST FACILITY (Formerly SWRCB Form A)
Own or operate underground stora	ge tanks?			II LIEZ			Uesva	□ Y	ES	X	МО	5	UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLI Own or operate ASTs above these Store greater than 1,320 gallons aboveground tanks or containers.	thresholds:		rodu	cts (ne	w or	used	d) in	Þ Ý	ES		NO	8	NO FORM REQUIRED TO CUPAS
E. HAZARDOUS WASTE		1111	1177				THE STATE		-0.1	-			THE STATE OF THE SACRET
Generate hazardous waste?								□ Y	ES	X	NO	9	EPA ID NUMBER – provide at the top of this page
Recycle more than 100 kg/month (per HSC 25143.2)?	of excluded of	or exe	mpte	ed recyc	lable	mate	rials	□ Y	ES	×	NO	10	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste on-site?								□ Y	ES	M	NO	11	ON-SITE HAZARDOUS WASTE TREATMENT - FACILITY ON-SITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit)
Treatment subject to financial assu Conditional Authorization)?	no bulling nati		12 11	or Perm	it by	Rule	and	☐ Y	ES	X	NO	12	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste gene	ated at a ren	note s	ite?					□ Y	ES	D.	NO	13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/remove waste and cleaned on-site?								□ Y	ES	X	NO	14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.						□ Y	ES	A	NO	14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700- 13A/B), and satisfy requirements for RCRA Large Quantity Generator.		
Household Hazardous Waste (HH	W) Collectio	n site	?					□ Y	ES	X	NO	14b	See CUPA for required forms.
F. LOCAL REQUIREMENTS	na decem	. 43		-75 700			age.	71-7					15

RECEIVED HCA

H AND NIMENTAL HETE



OC CUPA 1241 E. Dyer Road Ste 120 Santa Ana, CA 92705 Tel: (714) 433-6000 Fax: (714) 754-1768 www:occupainfo.com

Aboveground Petroleum Storage Tank Facility Statement Notification/Change in Status

LIFORD	www:occupainfo.com			11					
I. Faci	lity/Business Info	rmation							
Facility Name	L TORO MATERIALS (3	Owner Nan ALEX R				111	
Facility Address	ROCKY ROAD @ POR	TOLA PARKWAY	103	Owner Mai 1 ROCK	iling Address Y ROAD (PORTOLA PARK	WAY	113	
City L.	AKE FOREST	Zip 92630	105	City LAKE F	OREST		State 115 CA	Zip 116 92630	
Contact Name -	117a	Phone	118a	Owner Pho				112	
LISA PITTMAN 949-458-7993 949-458-7993 Contact email 1192 Does the facility have an SPCC plan (see directions)? 920									
Contact chian		La de	1104		Yes	No	direction	S)? 920	
	I Facility Capacit		ll tanks	or containe	ers greater t	han or equal to 55 ga	allons	2,750)	
III. Tanl	k and Container I	Details							
922 Tank/Container ID# (e.g. 1, 2, etc.)		Capacity In gallons	Lo	925 cation of Container	926 Year Installed	Tank type:	927	928 Secondary Containment	
#2	DIESEL	1000	Rayo	egan		Desteel □Fiberglas □Drum(s) □Generate □Vehicle □Other:		Yes 🗆 No	
#3	WASTEOIL	500		/1		▼Steel □Fiberglas □Drum(s) □Generate □Vehicle	ss/Plastic or	X(Yes □ No	
#4	LUB OIL SAE 40	500		()				¥Yes □ No	
#5	HYRO OIL	500		(1		□Steel □Fiberglas □Drum(s) □Generate □Vehicle		XYes □ No	
#6	GASOLINE	250	y A	IRD		⊠Steel □Fiberglas '□Drum(s) □Generate □Vehicle		□Yes □ No	
						□Steel □Fibergla: □Drum(s) □Generate □Vehicle		□Yes □ No	
		1.11				□Steel □Fiberglas □Drum(s) □Generate □Vehicle		□Yes □ No	
	- 1	1				□Steel □Fiberglas □Drum(s) □Generato □Vehicle		□Yes □ No	
	1					□Steel □Fiberglas □Drum(s) □Generate □Vehicle		□Yes □ No	
	13-1					□Steel □Fiberglas □Drum(s) □Generate □Vehicle		□Yes □ No	
IV. Sign	ature	1012-11-31-2							
	I certify under penalty of la	w that the information	submitte	d is accurate o	and complete				
Signature of owner	r or tank facility operator	Printe		of owner or ta	•	Perator 136 1	Date (M/d/	yyyy) 134 /09	
APS	T 10/08			, - 40	10	RE FIVED	HCA	/ - /	



INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

PR0062961

R & S SOIL PRODUCTS 1 ROCKY RD LAKE FOREST, CA 92630

FA0052391 Record ID: Inspection Date: 11/08/2010

Reinspection Date:

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR

UNDER 11 EMPLOYEES A01-ROUTINE INSPECTION

Service: Lance Malis

HAZARDOUS WASTE SPECIALIST III

(714) 433-6222

Mailing Address: R & S SOIL PRODUCTS INC 23600 EL TORO RD STE D336 LAKE FOREST, CA 92630

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

Inspected perimeter of facility including the dumpster area.

Hazardous waste properly stored and identified.

Documentation for hazardous waste pickup reviewed on site.

> Make sure a hazardous waste contingency plan is kept on site and available for review. Complete the hazardous waste emergency response sticker provided with this report and post on site.

			C (1 ' ' 1' 1
i dooloro that	i hava avamında an	ומחח כ לומחמו לי	I Of this inspaction report
ueciale illai	i ilave exallilleu all	a received a conv	/ of this inspection report

£ (_	PROBL	ピつら
------	-------	-----

Print Name and Title COPY MAILED TO OWNER

REPORT LEAVE

AND/OR

Date _ Signature _ FACILITY OPERATOR.



Page 1 of 1



INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

PR0062961

R & S SOIL PRODUCTS 1 ROCKY RD LAKE FOREST, CA 92630 Record ID: FA0052391 Inspection Date: 02/08/2010

Reinspection Date:

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR

UNDER 11 EMPLOYEES

Service:

F04-FOLLOW-UP INSPECTION -

OFF-SITE

Mailing Address:

R & S SOIL PRODUCTS INC 23600 EL TORO RD STE D336 LAKE FOREST, CA 92630

Lance Malis

HAZARDOUS WASTE SPECIALIST III

(714) 433-6222

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

Received documentation for waste oil and used filter pickup. One drum of used filters and 200 gallons of waste oil picked up by Asbury Environmental Services. Deleted violation W90M. No violations noted at this time.

a/
ψ

declare that I have examined and received a copy of this ins	spection report.
Print Name and Title	
Signature	Date



CRANGE COUNTY HEALTH CARE CENCY

Hazardous Materials Management Section 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 Telephone: (714) 433-6000

FAX: (714)754-1768

Certificate of Return to Compliance

iolations Identified in the Inspection	11 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
iolationo facilitica in the mepodiem	Report dated: 11/16/2009	Inspector: L. Malis
acility Name: R & S SOIL PROD	the state of the s	
acility Address: 1 ROCKY RD		Account: PR0062961
ty: LAKE FOREST		
p: 92630		
	E CHANTS OF THE CONTROL OF THE CONTR	
	1 to	
spondent's Name:	2442	
spondent's Name.	4-	
spondent's Title:	eller a el bernera carre	
	Jan Bough	
e above address. This Agency may ertify under penalty of law that:	reinspect this facility at any time.	
	s from the Increation Benerit as dated above	
I have corrected the violations	s from the Inspection Report as dated above.	
I have personally examined a	ny documentation attached to this certification to led that all of the information provided is true, acc	
I have personally examined a corrected, and have determine	ny documentation attached to this certification to ed that all of the information provided is true, acc	
I have personally examined a corrected, and have determine	ny documentation attached to this certification to led that all of the information provided is true, acc	
I have personally examined a corrected, and have determined.I am authorized to file this certain	ny documentation attached to this certification to led that all of the information provided is true, acc tification on behalf of the facility	urate and complete.
 I have personally examined a corrected, and have determined. I am authorized to file this certain. I am aware that there are significant. 	ny documentation attached to this certification to the that all of the information provided is true, accuratification on behalf of the facility nificant penalties for submitting false information, lations.	urate and complete.
 I have personally examined a corrected, and have determined. I am authorized to file this certain and the series of the series of	ny documentation attached to this certification to the that all of the information provided is true, accuratification on behalf of the facility nificant penalties for submitting false information, lations.	urate and complete.
 I have personally examined a corrected, and have determined. I am authorized to file this certain the series of the	ny documentation attached to this certification to the that all of the information provided is true, according to the facility. Initicant penalties for submitting false information, plations. CORRECTED:	urate and complete.

Title: Man Date: _



CERTIFIED UNIFIED PROGRAM AGENCY INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health Hazardous Materials Management Section 1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705 (714) 667-3600

FA Number:	FA0052391		PR#: 1 (00629	61
Facility: R &	& S Soil Products				
Street: 1 Ro	ocky Road			Suite No.	
City: Lake Fo	orest		Zip:	92630	
Programs Inspect	ted: HW [□TP □US	T AS	T-SPCC [☐ CalARP
	☐ RCRA (LQG)	□н	IW ☐ Rec	ycler	Remote Site
Type of Inspection	on: HW <u>A21</u> TI	UST	AST-SP	, CC C	CalARP
	RCRA (LQG)	Recycler		ннw	RS
Number of Em	ployees: 8	EPA#	CAL000331969		
SIC		Exe	empt Tanks		
Business Owne	er: R & S Soil Products,	Inc.	Phone:	(949) 830-888	32
Address: 23	600 El Toro Rd. Suite I	D336			
La	ike Forest, CA 92630				
Contact: Jol	hn Burgess or Jean		Phone:	(949) 830-888	32
Bill to Addres	ss (if different than facil	ity address):	Tar	nk Owner:	
23600 El Toro	Rd. Suite D336				
Lake Forest, C	A 92630				
Emergency Co	215		_	(949) 456-028	
Inspector #:	413	Name: Lance Mal	18	Date: _11-2	.3-08



CUPA IN STION REPORT - HAZARDOUS WASTE (C INUED) County of Orange, Environmental Health, Hazardous Materials Management Section 1241 E. Dyer Road suite 120, Santa Ana, CA 92705 (714) 433-6000

FA#

Process:

DBA/Name R & S Soil Products

Address 1 Rocky Road Lake Forest, 92630

Process:	vehicle	main	tenance/1	repair				
10	4069	54						
Waste ID	2070		ste oil					
Specific Waste:	Engine	Engine Oil						
Location:	storage	unit						
Max. Vol. Stored:	300	Unit	1	Gallons		Form	2	Liquid
How Stored:	11	AST			One	-time O	nly? N	
Annual Vol. Gen;	300				Ann	ual Vol.	Dispose	ed: 300
How Disposed:	79	Rec	ycled					
Hauler:	15	Asb	ury Envi	ronmental				
19								
iWaste ID:	2070	Wa	ste Oil					
Specific Waste:	Used I	ilters						
Location:	Storag	e Unit						
Max. Vol. Stored:	20	Unit	10	Items		Form	6	Filters
How Stored:	1	55 G	allon Me	tal Drum	One	-time O	nly?	
Annual Vol. Gen:	40				Ann	ual Vol	. Dispos	ed: 0
How Disposed:	90	Not	Yet Dis	posed Of				
Hauler:	9994	Not	Yet Hau	ıled				
Max. Vol. Stored:								
How Stored:								
How Disposed:								
Hauler:								



Signature

INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

	Record ID: Inspection Date: 11/25/2008
	Reinspection Date:
	Type of Facility: 5111-HAZARDOUS WASTE GENERATOR UNDER 11 EMPLOYEES
	Service: A21-HMS NEW FACILITY\CHG OF OWNER\CHG OF ADDRESS
Mailing Address:	Lance Malis HAZARDOUS WASTE SPECIALIST III
	(714) 433-6222
R & S Soil 1 Rocky Road Lake Forest	, CA 92630.
Inspected perimeter of facility including Burgess.	dumpster area. Toured hazardous waste storage areas with John
Business services vehicles on site.	
Waste oil and used filters properly store	ed and identified.
Documentation for waste oil pickup rev Services). No filter pickup as of this da	iewed on site (300 gallons on 5-19-08 by Asbury Environmental te. Approximately 1/2 of a 55 gallon drum stored on site on this date.
>> Blank hazardous waste emergency site available for review by all employed	response sticker left with John Burgess. Complete sticker and post on es.
** Copy of this report mailed to Steve 0	Carneal
e that I have examined and received a co	py of this inspection report.
	TO OWNER ADDNESS

Date __

v 2.7





INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

PR0062542

R & S SOIL PRODUCTS 1 ROCKY RD LAKE FOREST, CA 92630 Record ID: FA0052391 Inspection Date: 02/08/2010

Reinspection Date:

Type of Facility: 7112-ABOVE GROUND STORAGE TANK

1320 - 9999 GAL

Service:

F04-FOLLOW-UP INSPECTION -

OFF-SITE

Lance Malis

HAZARDOUS WASTE SPECIALIST III

(714) 433-6222

Mailing Address: R & S SOIL PRODUCTS INC 23600 EL TORO RD STE D336 LAKE FOREST, CA 92630

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

Received CUPA APST form for this business/facility. It appears that because there are two separate businesses at this location, the total storage capacity for this business is less than 1320 gallons. Remove from APST inspection program.

declare that I have examined and received a copy o	f this inspection report
Print Name and Title	
Signature	Date



OC CUPA 1241 E. Dyer Road Ste 120 Santa Ana, CA 92705 Tel: (714) 433-6000 Fax: (714) 754-1768 www:occupainfo.com

Aboveground Petroleum Storage Tank Facility Statement Notification/Change in Status

I. Facil	lity/Business Inform	ation		_				
Facility Name	Soil Produc	etsline		Ku	CARNEOL	111		
Facility Address	Racility Address Rd Q Portla PKwy 23600 EL Toro Rd #D334							
Cake Fi	ovest 104 Zig	92630	105 Cake	FOR	114 State 115	2630116		
Contact Name	1172 Ph	19830-88	82 949	830	-888->-			
Contact email	RANds, OCCOX	mail.com	Does the f	facility have	e an SPCC plan (see directions No			
	l Facility Capacity i		l tanks or containe	ers greater t	nan or equal to 55 gallons	360 921		
III. Tank	k and Container Det	tails						
922 Tank/Container ID# (e.g. 1, 2, etc.)	Contents (Gas, Diesel, etc.)	Capacity In gallons	925 Location of Tank/Container	926 Year Installed	927 Tank type:	928 Secondary Containment		
1D# (e.g. 1, 2, etc.)	used oil	120	North	2003	□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	Des □ No		
2	Hydralole	2 120	Nrth	2008	Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	√Yes □ No		
3	Motor oil	120	North	2008	Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	es □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
IV. Sign	ature							
Signature of owne	I certify under penalty of law to a facility operator		submitted is accurate			уууу) 134		
Al	RECEIVED	1101	Heven (//	2010		



County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

PR0062542

R & S SOIL PRODUCTS 1 ROCKY RD LAKE FOREST, CA 92630 Record ID: FA0052391 Inspection Date: 11/10/2009

Reinspection Date:

Type of Facility: 7112-ABOVE GROUND STORAGE TANK

1320 - 9999 GAL

Service:

A01-ROUTINE INSPECTION

Lance Malis

Site

HAZARDOUS WASTE SPECIALIST III

(714) 433-6222

Mailing Address: R & S SOIL PRODUCTS INC 23600 EL TORO RD STE D336 LAKE FOREST, CA 92630

On site to confirm above ground storage tank capacity. The following were identified on this date:

500 gallon red diesel 500 gallon regular diesel 120 ? gallon hydraulic oil 120 ? gallon 15 W 40 120 ? gallon waste oil

It appears that there is over 1320 gallons of storage capacity. However, if the oil tanks are less than 120 gallons each, include this on the CUPA form.

Complete the APST facility statement CUPA form provided with this report and send to Health Care Agency within 30 days.

I declare that I have examined and received a copy of this inspection report.				
Print Name and Title	7-10			
Oires at an	DESCRIPTION OWNER to			
Signature	ANU/OD			



County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

PR0062961

R & S SOIL PRODUCTS 1 ROCKY RD LAKE FOREST, CA 92630

R & S SOIL PRODUCTS INC

LAKE FOREST, CA 92630

23600 EL TORO RD STE D336

Mailing Address:

Record ID: FA0052391 Inspection Date: 11/10/2009 **Reinspection Date:** 12/10/2009

Type of Facility: 5111-HAZARDOUS WASTE GENERATOR

UNDER 11 EMPLOYEES A01-ROUTINE INSPECTION

Service: Lance Malis

HAZARDOUS WASTE SPECIALIST III

· (714) 433-6222

THE ITEMS NOTED BELOW WERE OBSERVED DURING COURSE OF THE SITE VISIT. ANY VIOLATIONS OBSERVED MUST BE CORRECTED

W90M - REPORTING AND RECORD KEEPING Manifests, exception/biennial reports and test results/waste analysis not maintained for 3 years. (CA Code of Regulations 66262.40)

Documentation for waste oil and used filter pickup not available for review. Provide copies of receipts/manifests for the latest pickups to Health Care Agency.

Inspected perimeter of facility including the dumpster areas.

Waste oil and used filters properly stored and identified.

>> Complete the certificate of return to compliance issued with tis report. Attach requested documentation to the certificate and send to Health Care Agency within 30 days.

1:4

- C- 141

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recovery over her Agent of a sign

I declare that I have examined and received a copy of this inspection report.

Drint Name and Title			,
Print Name and Title	COPY MAILED TO OWNER		— 12
Signature	AND/OR	Date	
9	EACH ITY OPERATOR		

11/16/2009

	2070.W XD0040657	2070.W (D0040656	Waste ID	PR0062961 FA0052391 CONTAC	11/25/2009
	==WASTE (OR SLOP) OIL (T)	==WASTE (OR SLOP) OIL (T)		10062961 R & S SOIL PROE 10052391 1 ROCKY RD 1000 SONTACT: JOHN BURGESS 1000 JEAN BURGESS	
	USED FILTERS	ENGINE OIL	Specific Waste	R & S SOIL PRODUCTS 1 ROCKY RD JOHN BURGESS JEAN BURGESS	01
	STORAGE UNIT 20 ITEMS	STORAGE UNIT 300 GALLONS 1 GALLONS 2 LIQUID	Location	LAKE FOREST 9498308882 9498308882	
	20 ITEMS	300 GALLON	Max Vol. Stored	REST 882 882	Hazardo
	10 ITEMS	S 1 GALLON	ed Units	Ext #E	Hazardous Waste Stream
	6 FILTERS	S 2 LIQUID	Form	OV #Error: NU #Error: R(Stream
	1 DRUM >= 55G-METAL	11 TANK - ABV/GRND STATIONARY	How Stored	OWNER NAME: R & S SOIL PRODUCTS INC 92630 NUMBER OF EMPLOYEES: RCRA-LQG Thomas Guid	
	z	z	One Time Only	& S SOIL	
739	40	300	Annual Volume Generated	PR PR	
	0 90	300 79	Annual Volume Disposed	ODUCTS INC Thomas Guide:	
NO. OF WAS	90 NOT YET DISPOSED OF	79 RECYCLED OFF-SITE - OTHER-INSI	How Disposed		
NO. OF WASTE STREAMS:2	9994 NOT YET HAULED	15 ASBURY ENVIROMENTAL SERVICES	ed Hauler Code	EPA ID NUMBER	



County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

PR0062542

R & S SOIL PRODUCTS 1 ROCKY RD LAKE FOREST, CA 92630 Record ID: FA0052391 Inspection Date: 01/12/2009

Reinspection Date:

Type of Facility: 7112-ABOVE GROUND STORAGE TANK

1320 - 9999 GAL

Service:

F04-FOLLOW-UP INSPECTION -

OFF-SITE

Mailing Address: R & S SOIL PRODUCTS INC 24002 VIA FABRICANTE RD STE 225 LAKE FOREST, CA 92630 Bob Held HAZARDOUS WASTE SPECIALIST III

(714) 433-6244 7:00-10:00 AM

The Orange County Certified Unified Program Agency (OCHCA) has received your facility's Aboveground Petroleum Storage Tank Facility Statement.

The documentation indicates that this facility is now below the 1,320 gallon total capacity that would place them in this inspection program.

This agency will verify the reported total capacity of this facility through an on-site inspection.

COPY MAILED TO OWNER AND/OR FACILITY OPERATOR

declare that I have examined and received a copy of thi	s inspection report.
Print Name and Title	
Signature	Date



OC CUPA 1241 E. Dyer Rd Ste. 120 Santa Ana, CA 92705 Tel:(714) 433-6000 Fax: (714) 754-1768 www:occupainfo.com

UNIFIED PROGRAM CO...SOLIDATED FORM FACILITY INFORMATION

BUSINESS ACTIVITIES

			Page 1 of			
I. FACILITY IDENT	FICATIO	ON				
FACILITY ID # (Agency Use Only) 3 0		EPA ID#	(Hazardous Waste Only) 2			
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)	Soll	Product	5 Inc			
BUSINESS SITE ADDRESS BOCKY Rd O Purtle 7	Kivy		103			
BUSINESS SITE CITY Lake Follost	. 0	104 CA ZIP	CODE 92430 105			
II. ACTIVITIES DEC	LARATIO	ON				
NOTE: If you check YES to						
please submit the Business Owner/Operator Identification page. Does your facility If Yes, please complete these pages of the UPCF						
Does your facility	1	if Yes, please con	iplete these pages of the OPCF			
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? B. REGULATED SUBSTANCES	Ŭ√VES	□ NO 4	HAZARDOUS MATERIALS INVENTORY CHEMICAL DESCRIPTION			
Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES	NO 4a	Coordinate with your local agency responsible for CalARP.			
C. UNDERGROUND STORAGE TANKS (USTs)			UST FACILITY (Formerly SWRCB Form A)			
Own or operate underground storage tanks?	YES	NO 5	UST TANK (one page per tank) (Formerly Form B)			
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☐ YES	NO 8	NO FORM REQUIRED TO CUPAS			
E. HAZARDOUS WASTE						
Generate hazardous waste?	YES	□ NO 9	EPA ID NUMBER – provide at the top of this page			
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES	NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)			
Treat hazardous waste on-site?	☐ YES	NO II	ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)			
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	NO 12	CERTIFICATION OF FINANCIAL ASSURANCE			
Consolidate hazardous waste generated at a remote site?	☐ YES	NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION			
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	☐ YES	NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION			
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES	NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700- 13A/B), and satisfy requirements for RCRA Large Quantity Generator.			
Household Hazardous Waste (HHW) Collection site?	☐ YES	NO 14b	See CUPA for required forms.			
F. LOCAL REQUIREMENTS			15			
(You may also be required to provide additional inform	nation by your	CUPA or local agency	y.)			



OC CUPA 1241 E. Dyer Road Ste 120 Santa Ana, CA 92705 Tel: (714) 433-6000 Fax: (714) 754-1768 www:occupainfo.com

Aboveground Petroleum Storage Tank Facility Statement Notification/Change in Status

I. Facil	ity/Business Inforn	nation						
Facility Namp	55 SAR Pr	duck &	Owner Nar	tever	Carneal	111		
Facility Address Rd C Portila Pking 103 Owner Mailing Address 23600 EL Toro Rd # 0336								
City alce f								
Contact Name Stever	Carreal 1172 A	49 830-88	82 Owner Pho	PA 8	30-8882	112		
Contact email	eawa Reno	PS. SCOX	men 1	facility have	e an SPCC plan (see direction No			
	Facility Capacity boveground petroleum stora		l tanks or containe	ers greater t	han or equal to 55 gallons	1000		
the state of the s	and Container De			277-2700-640				
	l forms should your facility							
7922 Tank/Container ID# (e.g. 1, 2, etc.)	Contents (Gas, Diesel, etc.)	Capacity In gallons	4925 Location of Tank/Container	926 Year Installed	927 Tank type:	Secondary Containment		
<i>^</i>	Disel	500	Norm	2008	□Steel □Fiberglass/Plastic SOrum(s) □Generator □Vehicle □Other:	. HYes □ No		
2	Diesel	500	North	Sans	□Steel □Fiberglass/Plastic ☑Drum(s) □Generator □Vehicle □Other:	ATES □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
					□Steel □Fiberglass/Plastic □Drum(s) □Generator □Vehicle □Other:	□Yes □ No		
IV. Sign:	ature							
	I certify under penalty of law t							
Signature of owner	or tank facility operator		teven a		Determinent 136 Date (M/d/)			



OC CUPA 1241 E. Dyer Rd Ste. 120 Santa Ana, CA 92705 Tel:(714) 433-6000 Fax: (714) 754-1768 www:occupainfo.com

solidated Form Unified Program Q **FACILITY INFORMATION**

BUSINESS OWNER/OPERATOR IDENTIFICATION

			Pag	geof
I. IDENTIFIC				
FACILITY ID# 3 0	1 BEGINNING DATE yyyy-MM-dd	100	ENDING DATE yyyy-MM-dd	101
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)		3 BUSINESS	830-888	7
HOCKY Rd @ Portla PKWY		103 BUSINESS	454-1447	102a
Calce to cot	104 CA	PAGODE 30		
DUN & BRADSTREET	100	PRIMARY SIC	PRIMARY NAIG	108a
BUSINESS MAILING ADDRESS 23600 FL Toro Rd #D336				1084
BUSINESS MAILING CITY OVAST	1086	STATE 108c	ZIP CODE 12630	108d
BUSINESS OPERATOR NAME Steven Carmed	109	BUSINESS OPER		110
II. BUSINESS	OWNER			
OWNER NAME Steven Carneal	111	OWNER PHONE	30-8882	112
OWNER MAILING ADDRESS 23600 EL TOVO Pd #0331				113
OWNER MAILING CITY TO ST	114	STATE 115	THE CODE	116
III. ENVIRONMEN	TAL CONTACT			
Sikken Carrel	117	CONTACT PHON	30-8882	118
CONTACT MAILING ADDRESS 23600 FL TOYO RC	119	CONTACT EMA		119a
CONTACT MAILING CITY CAC TOXEST	120	STATE 121	19963U	122
	ENCY CONTACT	TS .	-SECONDARY	
NAME Steven Carnal	NAME NAME	An Gil	S	128
Disher	TITLE	e may	レ	129
949 830-8882	BUSINESS PHO	NE 830-8	382	130
949 933-9456	24-HOUR PHON	= 246-	4914	131
PAGER #	PAGER #			132
ADDITIONAL LOCALLY COLLECTED INFORMATION:				133
Certification: Based on my inquiry of those individuals responsible for obtaining the ir familiar with the information submitted and believe the information is true, accurate, and	id complete.	All .		
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE YYYY-MM-dd 134	NAME OF DOCU	MENT PREPARER	135
NAME OF SIGNER (print) Carreal	TITLE OF SIGNER			137

UPCF (Rev. 12/2007)



CERTIFIED UNIFIED PROGRAM AGENCY INSPECTION REPORT

County of Orange, Environmental Health Hazardous Materials Management Section 1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705

Telephone: (714) 433-6000 / Fax: (714) 754-1768

FA Number: 0052391	PR#: C	306254	12
Facility: R+S SOIL PR			
Street: 72402 ROCKY A	•		
City: LAKE FOREST	Zi	p: 9262	30
Programs Inspected: HW TP	□ust 	AST-SPCC	☐ CalARF
☐ RCRA (LQG)	□ HHW □	Recycler)
Type of Inspection: HW TP	UST AST-	SPCCA21	CalARP
RCRA (LQG)	Recycler HHW	<i>I</i>	
Number of Employees	EPA#		
SIC	Exempt tanks		
Business Owner: R+5 5'DIL Pre	Phone	: (943) 830	28882
Address: 24002 WA FAB.	RICANTE # 2	2-25	
MISSION VIESO	Ca. 52.691		
			3-02 fi
E. MILL JEANER RANGS, OCC. Bill to Address (if different than facility address	SS) Tank Owner		
RAS SOIL PRODUCTS			
24002 VIA FABRICANTE			
MISSIA WEJO. CA. 9269)			
Emergency Contact: STEVE CAR			
Inspector #: 224 Name:	SIGO	_ Date: 5 /2	11/08
	ENTERED SEP	2 2 2008 Pa	age 1 of 1



Inspection Report County of Orange, Health Care Agency Environmental Health Division

Page of

1241 E. Dyer Road, Ste 120, Santa Ana, CA 92705 (714) 433-6000 Fax: (714) 433-6423

Name of Business		PR Number
Business Address		Inspection Date
Service(s)	Type of Business	FA Number
Specialist Name/Office Hours/Phone Number (Print)		Reinspection Date
iol. Sub- ategory		
	ITY IS PLATED,	NTO THE HIA
APST/SPCC	INJPERTION PR	arl Rom.
	1	
declare that I have examined and received a	copy of this inspection report.	
rint Name/Title:		
		Date:

CUPA INSPECTION REPORT - AST SPCC

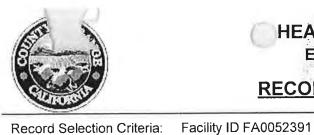


County of Orange, Environmental Health, Hazardous Materials Management Section

1241 E. Dyer Rd., Ste. 120, Santa Ana, CA 92705 Telephone: (714) 433-6000 / Fax: (714) 754-1768

	110	FA#
DBA/	Name	275 Soil ANDRES Address
		The Facility is not in compliance with H&SC Section 25270.5(c). This form constitutes a referral to the Regional Board for correction of the following violation. The facility does not have a certified SPCC plan in place.
		The facility is in compliance with H&SC Section 25270.5(c), the preparation of a SPCC plan.
	fac	complete copy of the facility's SPCC plan, certified by a Registered Professional Engineer, is maintained at the ility, which is normally attended at least 8 hours per day. If the facility is not attended at least 8 hours per day, the CC plan is maintained at the nearest field office.
		ABOVEGROUND PETROLEUM STORAGE TANK PROGRAM STORAGE TANKS AND FACILITIES EXEMPT FROM THE STATE SPCC REQUIREMENT
The Ab	oveg round	round Petroleum Storage Act (APSA), Health and Safety Code (H&SC), Section 25270.2(k), defines "storage tank" as any tank or container used for the storage of petroleum. "Storage tank" does not include any of the following:
	(1)	A pressure vessel or boiler which is subject to Part 6 of Division 5 of the Labor Code.
	(2)	A storage tank containing hazardous waste, as defined in subdivision (g) of Section 25316, if the person owning or operating the storage tank has been issued a hazardous waste facilities permit for the storage tank by the Department of Toxic Substances Control.
	(3)	Aboveground oil production tanks subject to Section 3106 of the Public Resources Code (Division of Oil and Gas).
	(4)	Oil-filled electrical equipment, including, but not limited to, transformers, circuit breakers, or capacitors, if the oil-filled electrical equipment meets either of the following conditions: (A) The equipment contains less than 10,000 gallons of dielectric fluid, or (B) The equipment contains 10,000 gallons or more of dielectric fluid with PCB levels less than 50 ppm. The appropriate containment or diversionary structures or equipment are employed to prevent discharged oil from reaching a navigable water course, and the electrical equipment is visually inspected in accordance with the usual routing maintenance procedures of the owner or operator.
If any	one o	f the four boxes above, then the facility is not subject to the state APSA registration, fee or SPCC plan requirements.
Additio	nally	H&SC Section 25270.3(a)(2)(B) specifically does not require an SPCC plan for the following facilities:
		ms, nurseries and logging or construction sites, which do not have a single tank exceeding 20,000 gallons and which have a sulative storage capacity no greater than 100,000 gallons.
Howev	er, th	ese facilities are still required to pay a fee and register their tank(s) with the State Water Resources Control Board.
ESPECT.	NUM	IBER OF REGULATED AST CONTENTS SIZE

GULATED AST	CONTENTS	SIZE
(AST)	015582	P 500 (15 1,000
(287)	NSW O/L	0 110 = 220
(A37)	W.O	110 : 110
	Sp.	1,3300
	(AST)	(AST) DIESER



Instructions:

Program Identifier:

HEALTH CARE AGENCY **Environmental Health**

February 8, 2010 4:19 pm

Report # 7502

Page 1 of 2

RECORD UPDATE REQUEST

district employee, p	ilect changes/ correction ool management compermit (i.e.food facility).	pany, etc. <i>[T</i>	his is not used to refl	ect a change in	ownershi	p for a facility that
2. The left side of the indicate completely	form can be used to m	ake minor co	orrections to existing	information. Us		
	MALIS		Phone: ()			Date:
OWNER FILE INFOR	MATION: OW0052257		OWNERS	HIP CHANGE (date):	
Owner Name: Owner DBA:	R & S SOIL PRODUC	TS INC	Q = 0.74 g (3			
Owner Address:	23600 EL TORO RI		1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1			
Phone:	LAKE FOREST, CA 9 949-830-8882 Not Specified 23600 EL TORO RD	Enyir. STE D336	ennena <u>l II</u>			
Care of:	LAKE FOREST, CA		1 1 1 E 1			
Facility Name: Location: Phone:	RMATION: FA005239 R & S SOIL PRODUC 1 ROCKY RD LAKE FOREST, CA 949-830-8882	CTS naphes atc 17 rso ch- 92630	ions is antitused to this cas form in a dom, to h	com with		
Mailing Address: Care of:	23600 EL TORO RD LAKE FOREST, CA					
SIC Code:	2875		-			
	/ABLE FILE INFORMA 01 (Acctg use only) F	ATION: AR1	Change 1	o Mailing Addre	Own	er / Facility / Account
PROGRAM FILE INF	ORMATION	. ()	If date is before the date is after the billi	start of the billing ng period, or unki	period the nown, the	e invoice will be credited. If the invoice remains outstanding.
Current Program/Eler	ment Change F PE to:	Record 1D6	Current Employee II and Name	Change Employee	Current Status	Change Status to:
7112 - ABOVE GROU STORAGE TANK 13 9999 GAL		PR0062542	EE0000215 - Lance Malis		04	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier:		ir (Change to:	1 14 377 min 126		
5111 - HAZARDOUS WASTE GENERATO UNDER 11 EMPLOY	OR L	PR0062961	EE0000215 - Lance Malis		01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable

Change to:

ENT'D FFR 1 7 2010



HEALTH CARE AGENCY Environmental Health



February 18, 2009 12:12 pm

Report # 7502

Page 1 of 1

RECORD UPDATE REQUEST

Record Selection Criteria: Facil

Facility ID FA0052391

Instructions:

Program Identifier:

1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. [This is not used to reflect a change in ownership for a facility that requires a health permit (i.e.food facility). In those cases turn in a completed health permit application.]

requires a health permit (i.e.food facility). In those	e cases turn ir	n a completed	d health perm	it applicatio	on.]
The left side of the form can be used to make mir indicate completely new information.					
Requested by: Ma(1)	Phone: ()			Date:
OWNER FILE INFORMATION: OW0052257		OWNERSH	HIP CHANGE	(date):	
Owner Name: R & S SOIL PRODUCTS INC	;	-			
Owner Address: 24002 VIA FABRICANTE R LAKE FOREST, CA 92630 Phone: 949-830-8882 Phone: Not Specified Mailing Address: 24002 VIA FABRICANTE RD	STE 225	, n	CHA~6		DNESS
Care of:					
FACILITY FILE INFORMATION: FA0052391 Facility Name: R & S SOIL PRODUCTS Location: 1 ROCKY RD LAKE FOREST, CA 92630 Phone: 949-830-8882 Mailing Address: 24002 VIA FABRICANTE RE 23600 EL TOAO ROAD SUIT LAKE FOREST, CA 92630 Care of: SIC Code: 2875 ACCOUNTS RECEIVABLE FILE INFORMATION: Acct Status: 01 (Acctg use only)	D336	Change To	o Mailing Add		ele one): er / Facility / Account
Mail Code: F		Date Facili	ity Closed:		
PROGRAM FILE INFORMATION	If date date is	e is before the s	start of the billi	ng period th	e invoice will be credited. If the invoice remains outstanding.
Current Program/Element Change Record and Description PE to:	ID Current and Nar	Employee ID ne	Change Employee	Current Status	Change Status to: (circle one)
7112 - ABOVE GROUND STORAGE TANK 1320 - 9999 GAL	542 EE0000 Christine			04	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier:	Change to	o:			
5111 - HAZARDOUS WASTE GENERATOR UNDER 11 EMPLOYEES	961 EE0000 Malis	215 - Lance EN	T'D APR	01 2 - 200	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
D. Libertiffere	Change t	0.		- ZUUS	1

Change to:

9999 GAL

Program Identifier:

HEALTH CARE AGENCY

November 26, 2008 10:21 am

Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714)433-6000

RECORD UPDATE REQUEST

Report # 7502

Page 1 of 1 Facility ID FA0052391 Record Selection Criteria: Instructions: 1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. [This is not used to reflect a change in ownership for a facility that requires a health permit (i.e.food facility). In those cases turn in a completed health permit application.] 2. The left side of the form can be used to make minor corrections to existing information. Use the lines on the right side to indicate completely new information. Date: Phone: (Requested by: **OWNER FILE INFORMATION: OW0052257** OWNERSHIP CHANGE (date): Owner Name: R & S SOIL PRODUCTS INC Owner DBA: OWNER MAILING Owner Address: 24002 VIA FABRICANTE 225 ADDNESS FALILIT MISSION-VIEJO, CA-92691 Phone: 949-830-8882 CONNECTION Phone: Not Specified Mailing Address: 24002 VIA FABRICANTE STE 225 MISSION VIEJO, CA 92691 Care of: EL TORO RD SVITE 23600 **FACILITY FILE INFORMATION: FA0052391** D331 LAKE FONEST Facility Name: R & S SOIL PRODUCTS 92630 Location: -72402 ROCKY RD -LAKE FOREST, CA 92630 Phone: 949-830-8882 Mailing Address: 24002 VIA FABRICANTE STE 225 ROND ROCKY MISSION VIEJO CA 92691 92630 Care of: SIC Code: 2875 **ACCOUNTS RECEIVABLE FILE INFORMATION: AR1366469** Change To Mailing Address of (circle one): Acct Status: 01 (Acctg use only) Owner / Facility / Account Mail Code: F Date Facility Closed: If date is before the start of the billing period the invoice will be credited. If the date is after the billing period, or unknown, the invoice remains outstanding. PROGRAM FILE INFORMATION Current Program/Element Change Current Employee ID Change Current Change Status to: Record ID (circle one) Status and Name **Employee** and Description PE to: 01=Active PR0062542 EE0000319 -7112 - ABOVE GROUND 02=Inactive, Permanent
03=Inactive, Temp, Non Billable Christine Lane STORAGE TANK 1320 -

Change to:

04 Active, Non Billable



County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

PR0063186

JEM CRANE SERVICE 1 ROCKY RD LAKE FOREST, CA 92630 Record ID: FA0052899 Inspection Date: 11/08/2010

Reinspection Date:

Type of Facility: 5110-HAZARDOUS WASTE SPECIAL

GENERATOR

Service:

A01-ROUTINE INSPECTION

Lance Malis

HAZARDOUS WASTE SPECIALIST III

(714) 433-6222

Mailing Address: TOM WHIPKEY 1137 TRENTON AVE ORANGE, CA 92867

COMMENTS

ZZZ9 - INSPECTOR COMMENTS

On site for inspection. Business is in bankruptcy. No hazardous waste stored or generated on site as of this date. Tom Whipkey stated that he is on a monthly lease at this property until the bankruptcy is settled. Removed business from hazardous waste inspection program.

declare that I have examined and received a copy of th	nis inspection report.
Print Name and Title	
Signature	Date



CERTIFIED UNIFIED PROGRAM AGENCY INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health Hazardous Materials Management Section 1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705 (714) 667-3600

FA Number:	00528	19	PR#: New	000186
Facility: JEM Cra	nne Service			
Street: 1 Rocky F	Road		Suite No.	
City: Lake Forest			Zip: 92630	
Programs Inspected:	V HW ☐ TP	UST	☐ AST-SPCC	☐ CalARP
	☐ RCRA (LQG)	□ ннw	Recycler	Remote Site
Type of Inspection:	HW A21 TP	UST	AST-SPCC	CalARP
	RCRA (LQG)	Recycler	ннw	<u>RS</u>
Number of Employe	ees: 1	EPA#		
SIC		Exempt 7	Fanks	
Business Owner:	70 XX 71 1 1		Phone: (714) 63	
Address: 1137 Tr	enton Ave			
Orange	, CA 92867			
Contact: Tom WI	nipkey		Phone: (714) 63	33-8815
Bill to Address (if JEM Crane Service	different than facility ac	ldress):	Tank Owner:	
1137 Trenton Ave				
Orange, CA 92867				
-	Tom Whinkov			-
Emergency Contact	: Tom Whipkey		Phone: _(714) 32	21-9260
Inspector #: 215	Nam	e: Lance Malis	Date:	12-1-08



Signature

INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705-5611 (714) 433-6000

	Record ID:	40052999	HEAD be
	Inspection Date Reinspection I		
	-	5110-HAZARDOUS WA	ASTE SPECIAL
	Service:	GENERATOR A21-HMS NEW FACILI	TY\CHG OF
Mailing Addraga	Lance Malis	OWNER\CHG OF ADD	
Mailing Address:		WASTE SPECIALIST III	
JEM Crane Service 1 Rocky Road Lake F	Forest CA 92630		
Inspected perimeter of facility including was			
Business moved to this location on approxi			
No hazardous waste pickup as of this date stored on site.	·	15 gallons of waste oil an	d 2 oil filters
Waste oil properly stored, labeled and date	ed.		
** In order to have hazardous waste legally EPA ID#'s are address specific. Submit the to DTSC. A copy of (DTSC form 1358) care	e "California Hazardous V	Vaste Permanent ID Numl	
>> Provide this number to Health Care Ag	ency when obtained.		
e that I have examined and received a copy o	of this inspection report.		

Date



CUPA INSPECTION REPORT - HAZAPPOUS WASTE
County of Orange, Environmental Health, Hazardous Management Section 1241 Dyer Rd., #120, Santa Ana, CA 92705 (714) 433-6000 FAX: (714) 754-1768

			ra #	
DBA/Name JEM CA	A~E	Address	NOCHY ND	LF 9263
Process:				
CAANE STORALE	1 14/10	TE~A~CE		
V				
		V DIONA:	2001	
Waste ID: [2070]		MOUZE	28 DD	
Specific Waste: WASTE OIL				
Location: IN TRAILER				
Max Vol. Stored: 55	Unit: []		Form: [2]	
How Stored: [5]				
Annual Vol. Gen.:		Annual Vol. Dis	spos.:	
How Dispos.: [90]				
Hauler: [9991]				
		1100	00000	
Waste ID: [2 ⁵ 70]		X12004	U86+	
Specific Waste: USED FILTE	25			
Location: 1~ TN91LEN				
Max Vol. Stored: 5	Unit: [0]		Form: [6]	
How Stored: [6]		One-time Only	?	
Annual Vol. Gen.: 15		Annual Vol. Dis	spos.:	
How Dispos.: [90]				
Hauler: [9991]				
Waste ID: []				
Specific Waste:				
Location:				
Max Vol. Stored:				
How Stored: []				
Annual Vol. Gen.:				
How Dispos.:				
Hauler:				
Haulet.				



Program Identifier:

HEALTH CARE AGENCY Environmental Health

November 15, 2010 ^{9:55} am

Report # 7502

Page 1 of 1

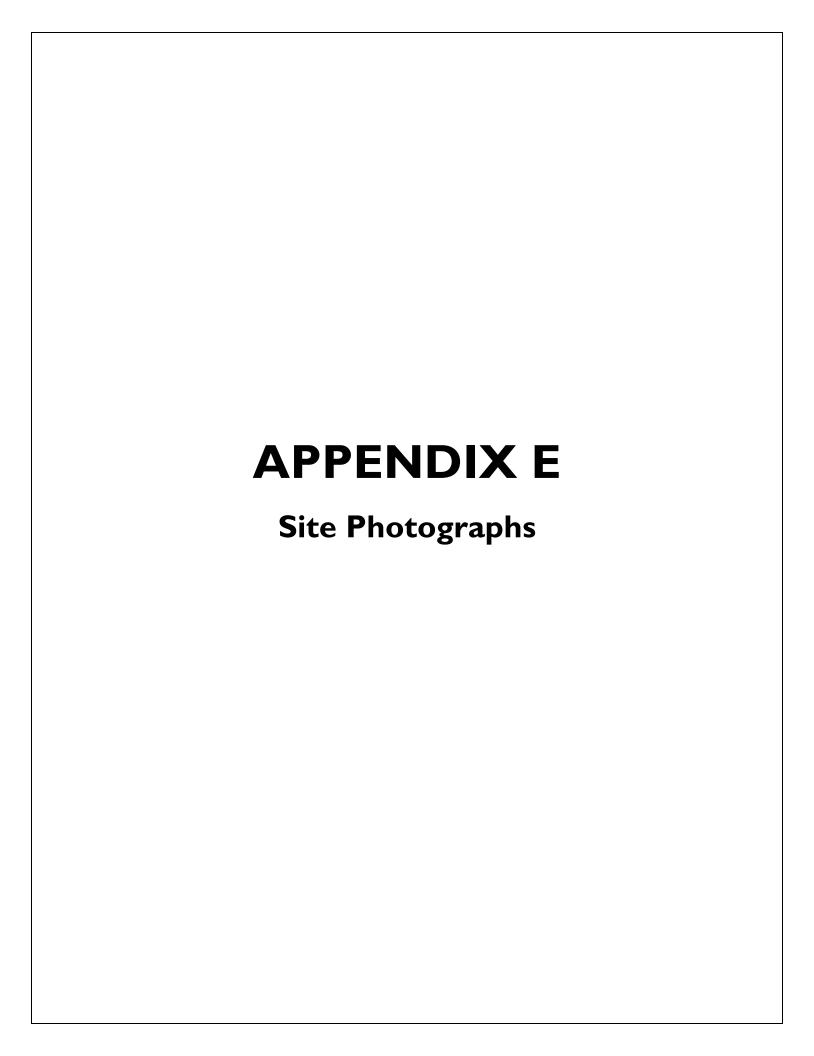
RECORD UPDATE REQUEST

Record Selection Criteria: Facility ID FA0052899 Instructions:

1. Use this form to reflect changes/ corrections that need to be made in the database, such as, changes in mailing address, district employee, pool management company, etc. [This is not used to reflect a change in ownership for a facility that requires a health permit (i.e.food facility). In those cases turn in a completed health permit application.]

	(moneous ruome)	<i>)</i>	2000 (4177 117	a complete	sa nealth penni	т аррпсан	On.j
The left side of the indicate completely	form can be used to new information.	make minor	corrections	to existing	information. L	Ise the lin	
Requested by:	7ALIS		Phone: (_)			Date:
OWNER FILE INFOR	MATION: OW00586	28		OWNERS	SHIP CHANGE	(date):	
Owner Name: Owner DBA:	TOM WHIPKEY			-			
Owner Address:	1137 TRENTON A ORANGE, CA 928						
Phone: Mailing Address:	Not Specified 1137 TRENTON AV	/E		-			
	ORANGE, CA 9286						
Care of:	3. a. 1. a. 2. a. 7. a. 2. a.	. .					
FACILITY FILE INFO	RMATION: FA00528	99					
Facility Name: Location:	JEM CRANE SERV	ICE					
	1 ROCKY RD						
- .	LAKE FOREST, CA	92630					
Phone: Mailing Address:	714-633-8815	/ _					
Mailing Address.	1137 TRENTON AV	/ C		-			
0 (ORANGE, CA 9286	6 7					
Care of: SIC Code:							
ACCOUNTS RECEIV	ABLE FILE INFORM	IATION: AR1	367594				
	01 (Acctg use only)			Change T	o Mailing Addre		ele one): er / Facility / Account
					ity Closed:		'
PROGRAM FILE INFO	ORMATION		If date is date is a	before the fter the billir	start of the billing ng period, or unk	period the nown, the	e invoice will be credited. If the invoice remains outstanding.
Current Program/Elemand Description	nent Change PE to:	Record ID	Current Er and Name	mployee ID	Change Employee	Current Status	Change Status to: (circle one)
5110 - HAZARDOUS WASTE SPECIAL GENERATOR		PR0063186	EE000021 Malis	5 - Lance		01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable
Program Identifier:			Change to:				
6110 - CUPA - ELECTRONIC REPORTING STATE SURCHARGE		PR0065006				01	01=Active 02=Inactive, Permanent 03=Inactive, Temp, Non Billable 04 Active, Non Billable

Change to:





Photograph 1: Vehicle storage area located in the central portion of the subject property.



Photograph 2: View of the northeastern portion of the subject property.



Photograph 3: View of the north-central portion of the subject property.



Photograph 4: View of the northwestern portion of the subject property.



Photograph 5: View of the southwestern portion of the subject property.



Photograph 6: View of the south-central portion of the subject property.



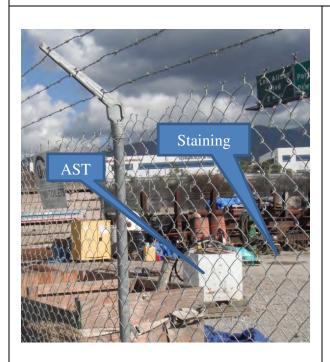
Photograph 7: View of the southeastern portion of the subject property; the 2,500 gallon water AST is located in the southeastern portion of the subject property.



Photograph 8: Water tower associated with Instant Jungle tenant space.



Photograph 9: 1,000 gallon empty AST located on the northeastern portion of the subject property.





Photograph 10: ASTs and minor staining observed in the northwestern portion of the subject property.



Photograph 11: ASTs observed in the south-central portion of the subject property.



Photograph 12: Minor staining was observed in the vicinity of the ASTs located in the south-central portion of the subject property.



Photograph 13: 55-gallon drums observed on the south-central portion of the subject property.



Photograph 14: 5 gallon buckets of hydraulic oil located on the eastern portion of the subject property.





Photograph 15: Chemical storage observed in tenant space located along the northern portion of the subject property.



Photograph 16: 55-gallon drums and plastic totes observed in the central portion of the subject property.



Photograph 17: Non-operational transformer awaiting to be sold.



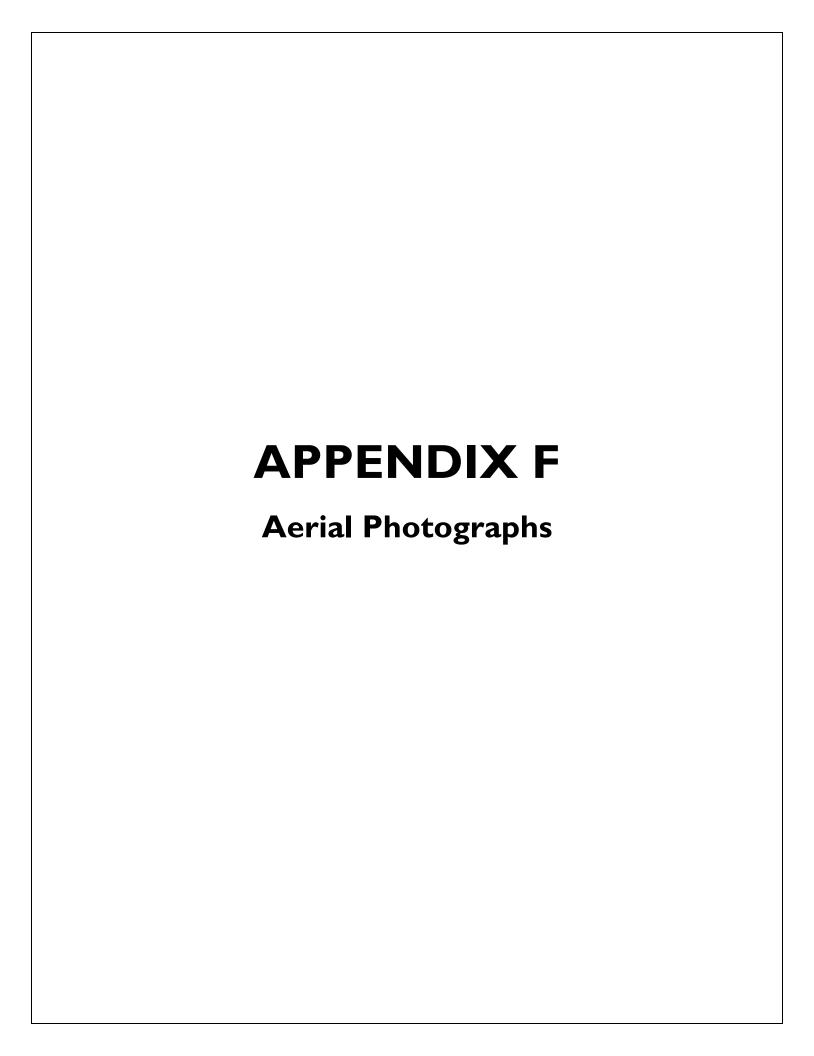
Photograph 18: Desilting basin located on the northeastern portion of the subject property.



Photograph 19: Drainage ditch located along the southern boundary of the subject property.



Photograph 20: Dirt piles observed on the northeastern portion of the subject property.



Baker Ranch Properties

NWC Portola Pkwy/Rancho Pkwy Foothill Ranch, CA 92610

Inquiry Number: 3797354.5

December 03, 2013

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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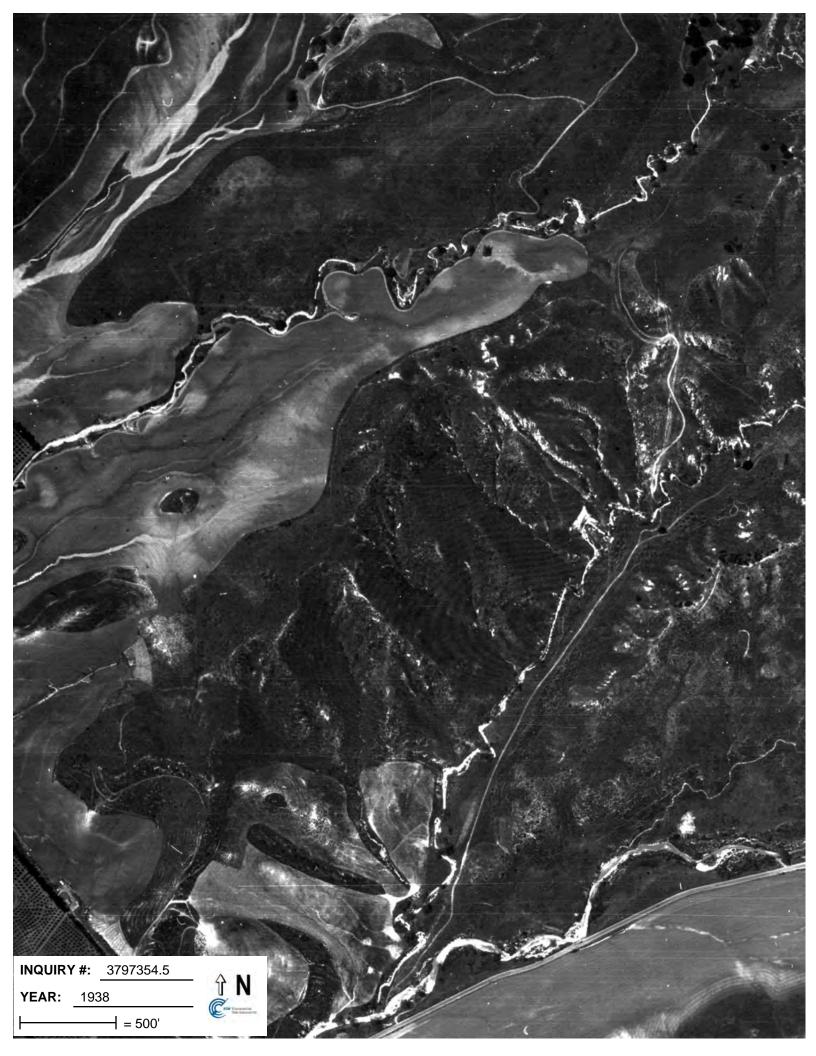
Date EDR Searched Historical Sources:

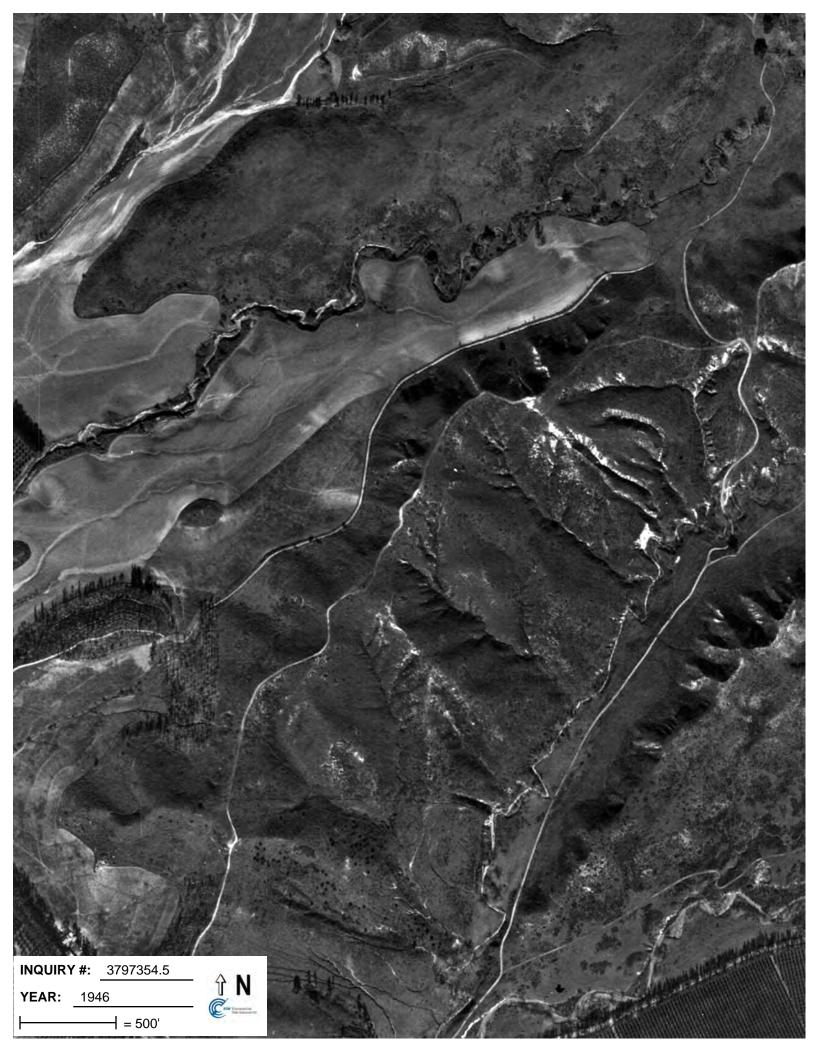
Aerial Photography December 03, 2013

Target Property:

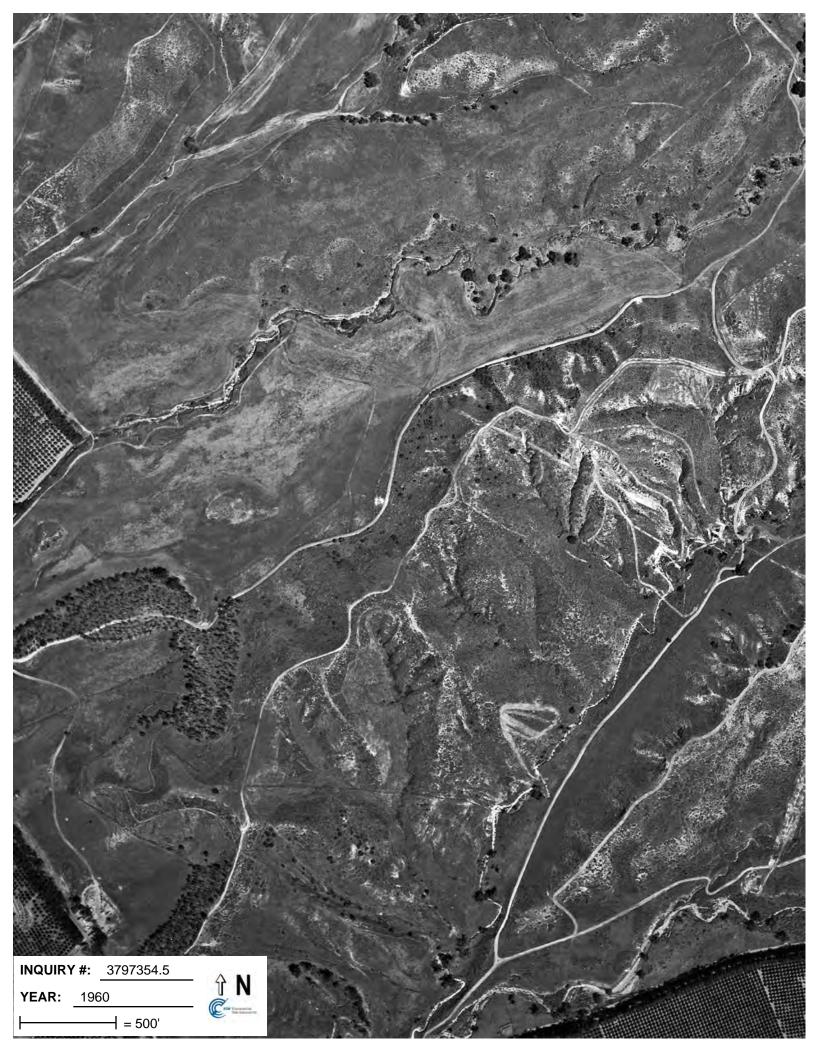
NWC Portola Pkwy/Rancho Pkwy Foothill Ranch, CA 92610

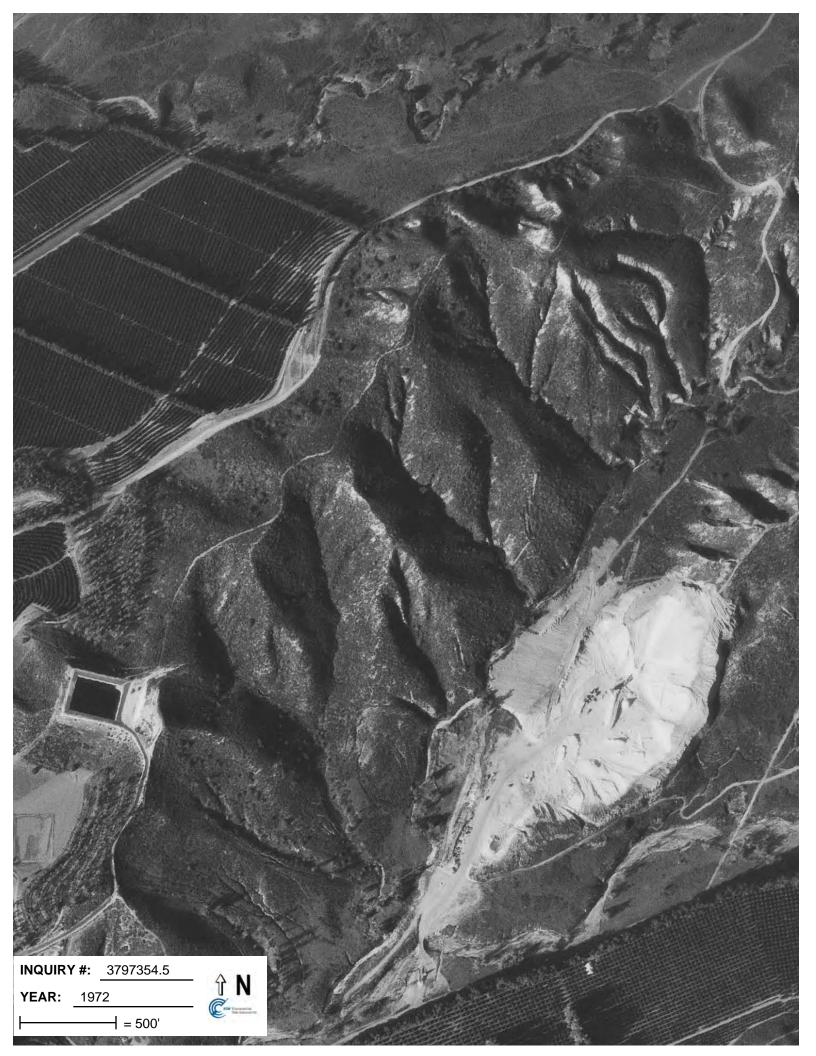
<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1938	Aerial Photograph. Scale: 1"=500'	Flight Year: 1938	Laval
1946	Aerial Photograph. Scale: 1"=500'	Flight Year: 1946	Jackmann Air
1953	Aerial Photograph. Scale: 1"=500'	Flight Year: 1953	Pacific Air
1960	Aerial Photograph. Scale: 1"=500'	Flight Year: 1960	Fairchild
1972	Aerial Photograph. Scale: 1"=500'	Flight Year: 1972	EDR
1977	Aerial Photograph. Scale: 1"=500'	Flight Year: 1977	Teledyne
1990	Aerial Photograph. Scale: 1"=500'	Flight Year: 1990	USGS
1994	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1994	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	EDR
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	EDR
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	EDR















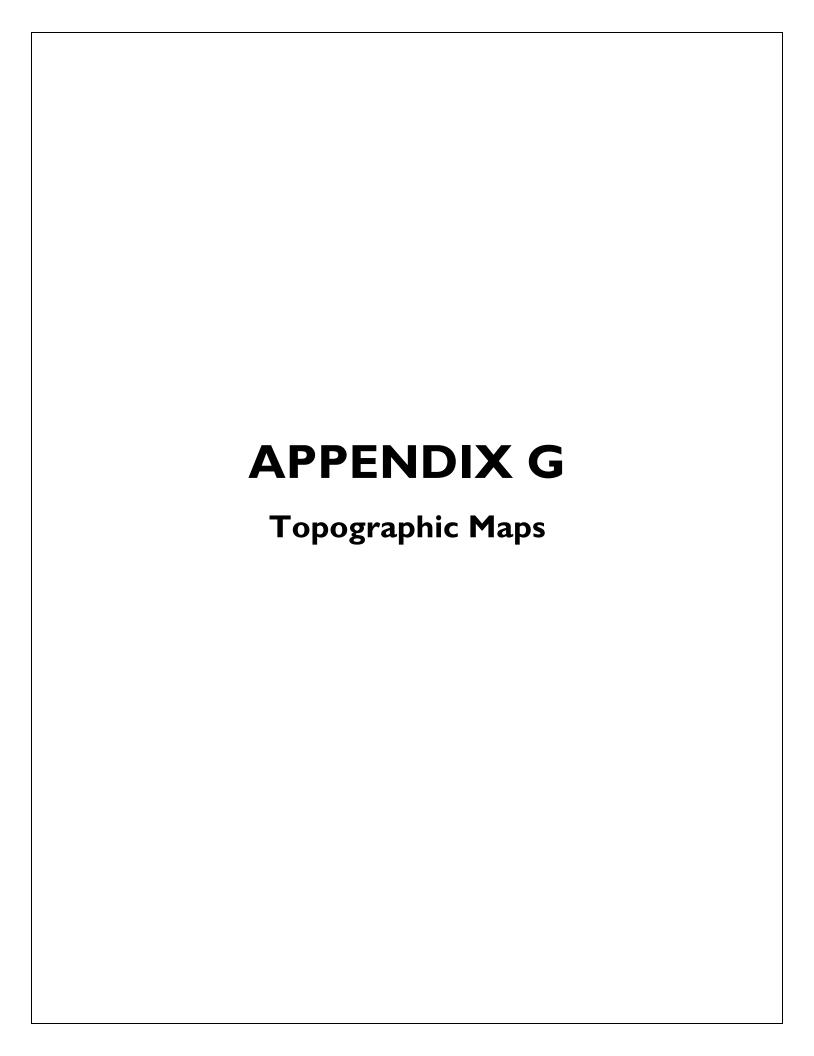












Baker Ranch Properties

NWC Portola Pkwy/Rancho Pkwy Foothill Ranch, CA 92610

Inquiry Number: 3797354.4

November 27, 2013

EDR Historical Topographic Map Report



EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

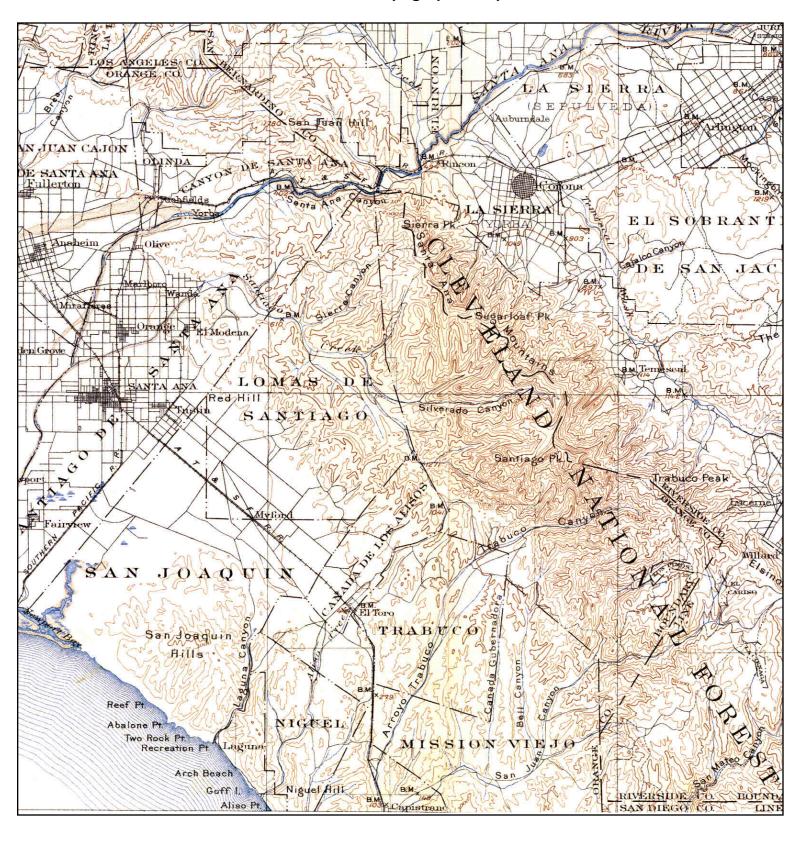
Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

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TARGET QUAD

NAME: **SOUTHERN CA SHEET 1**

MAP YEAR: 1901

SERIES: 60

SCALE: 1:250000 SITE NAME: Baker Ranch Properties

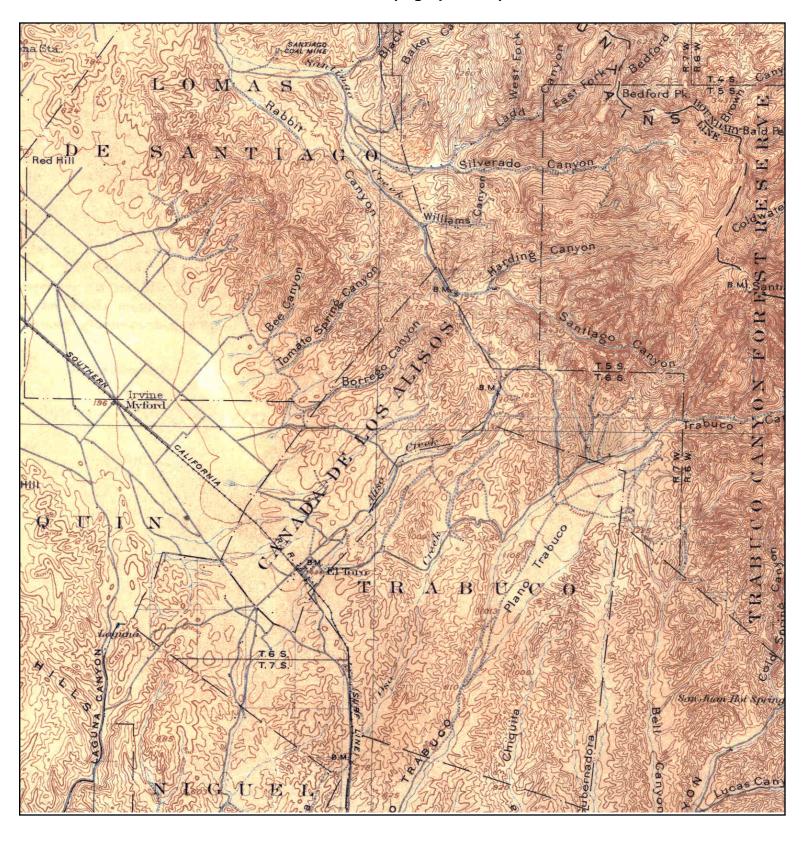
ADDRESS: NWC Portola Pkwy/Rancho Pkwy

Foothill Ranch, CA 92610

LAT/LONG: 33.6672 / -117.6542 CLIENT: Dudek & Associates CONTACT: Rachel Ganiere

3797354.4

INQUIRY#: RESEARCH DATE: 11/27/2013



TARGET QUAD NAME: **CORONA**

MAP YEAR: 1902

SERIES: 30

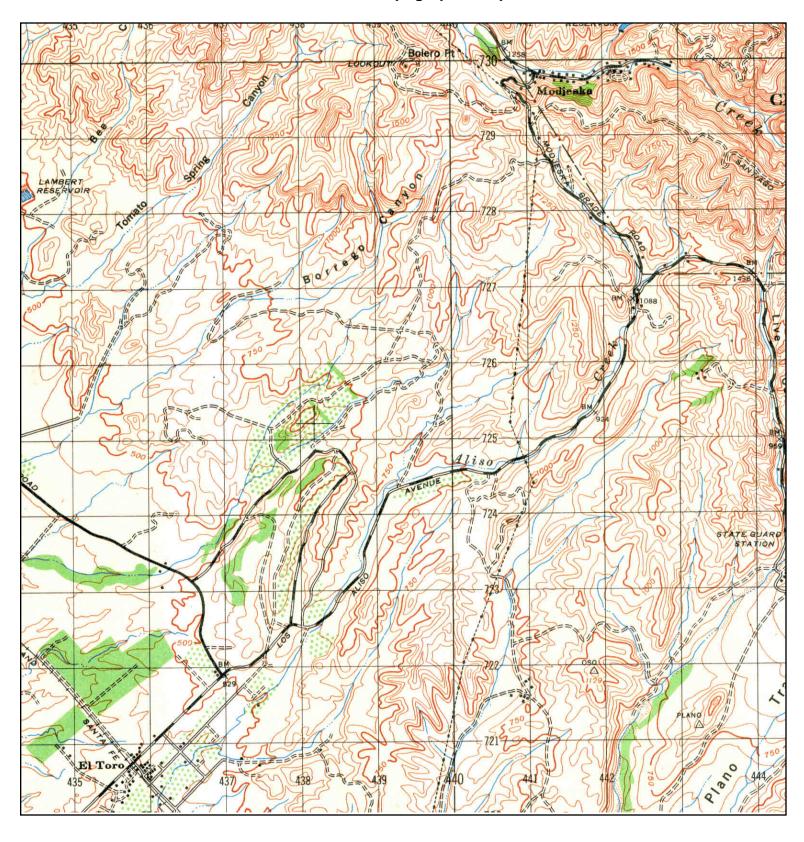
SCALE: 1:125000 SITE NAME: **Baker Ranch Properties**

ADDRESS: NWC Portola Pkwy/Rancho Pkwy

Foothill Ranch, CA 92610

LAT/LONG: 33.6672 / -117.6542 CLIENT: **Dudek & Associates** CONTACT: Rachel Ganiere

INQUIRY#: 3797354.4 RESEARCH DATE: 11/27/2013





TARGET QUAD

NAME: SANTIAGO PEAK

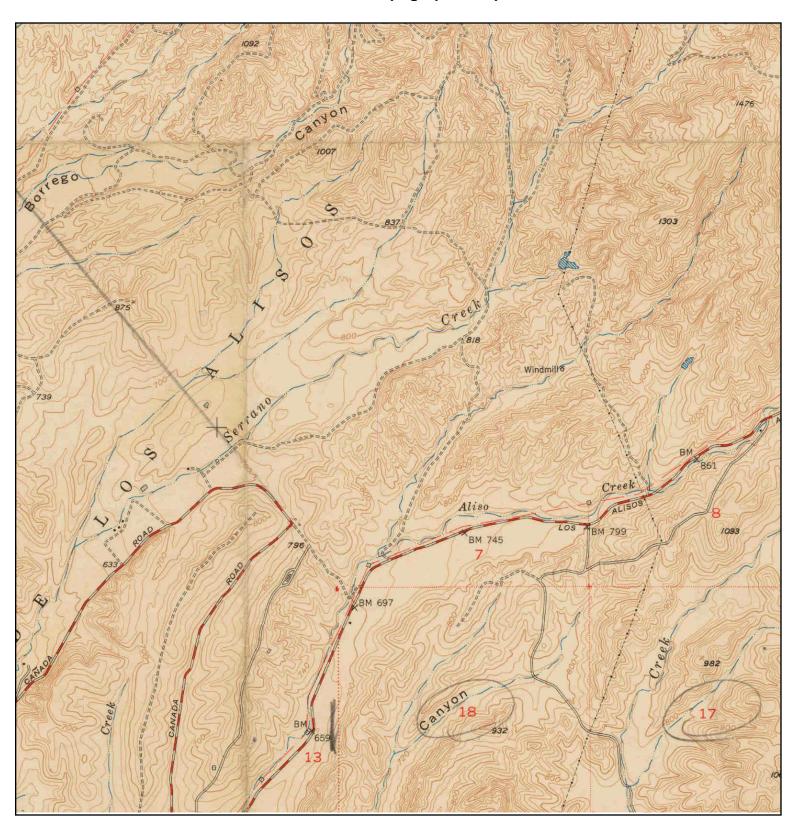
MAP YEAR: 1942

SERIES: 15 SCALE: 1:50000 SITE NAME: Baker Ranch Properties

ADDRESS: NWC Portola Pkwy/Rancho Pkwy

Foothill Ranch, CA 92610

LAT/LONG: 33.6672 / -117.6542





TARGET QUAD NAME: EL TORO

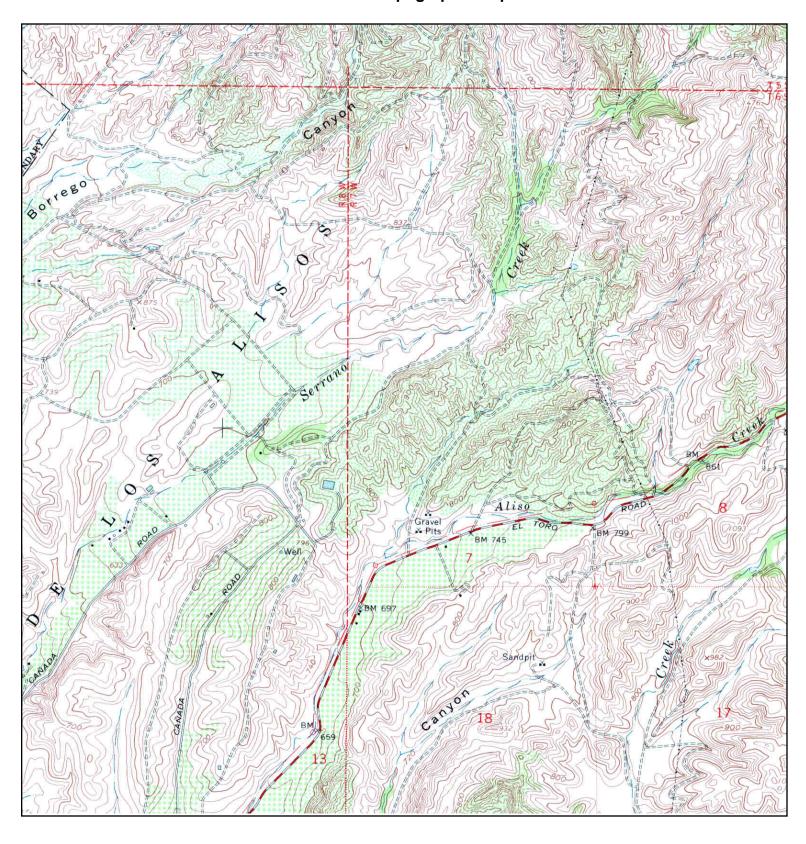
MAP YEAR: 1950

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Baker Ranch Properties

ADDRESS: NWC Portola Pkwy/Rancho Pkwy

Foothill Ranch, CA 92610 LAT/LONG: 33.6672 / -117.6542 CLIENT: Dudek & Associates
CONTACT: Rachel Ganiere
INQUIRY#: 3797354.4

RESEARCH DATE: 11/27/2013





TARGET QUAD NAME: **EL TORO**

MAP YEAR: 1968

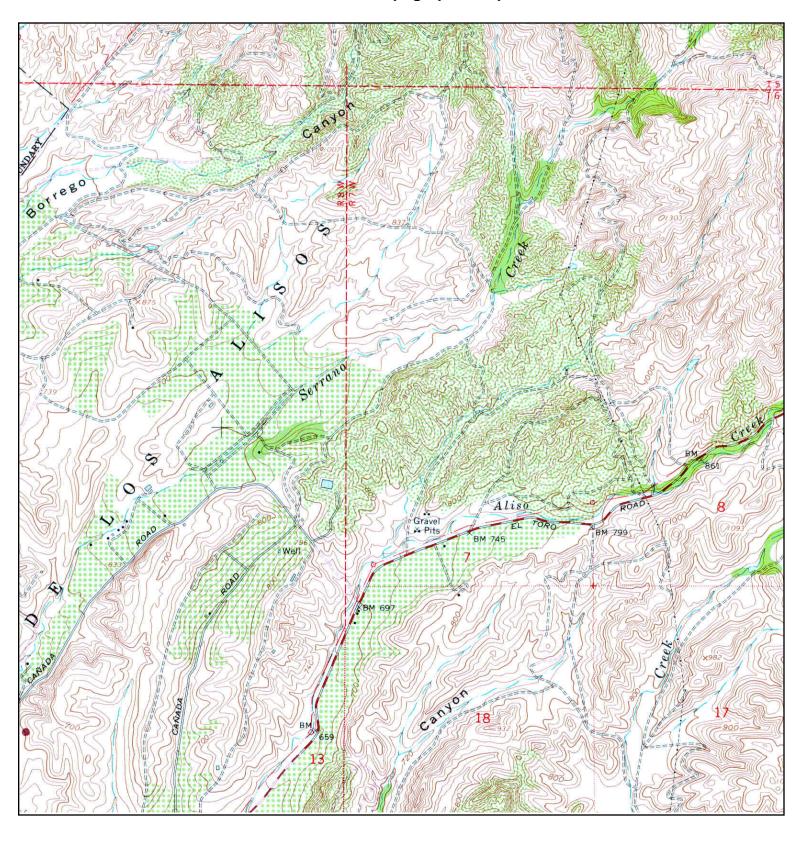
SERIES: 7.5 SCALE: 1:24000 SITE NAME: **Baker Ranch Properties**

NWC Portola Pkwy/Rancho Pkwy ADDRESS:

Foothill Ranch, CA 92610 LAT/LONG: 33.6672 / -117.6542

CLIENT: **Dudek & Associates** CONTACT: Rachel Ganiere INQUIRY#: 3797354.4

RESEARCH DATE: 11/27/2013





TARGET QUAD

NAME: EL TORO

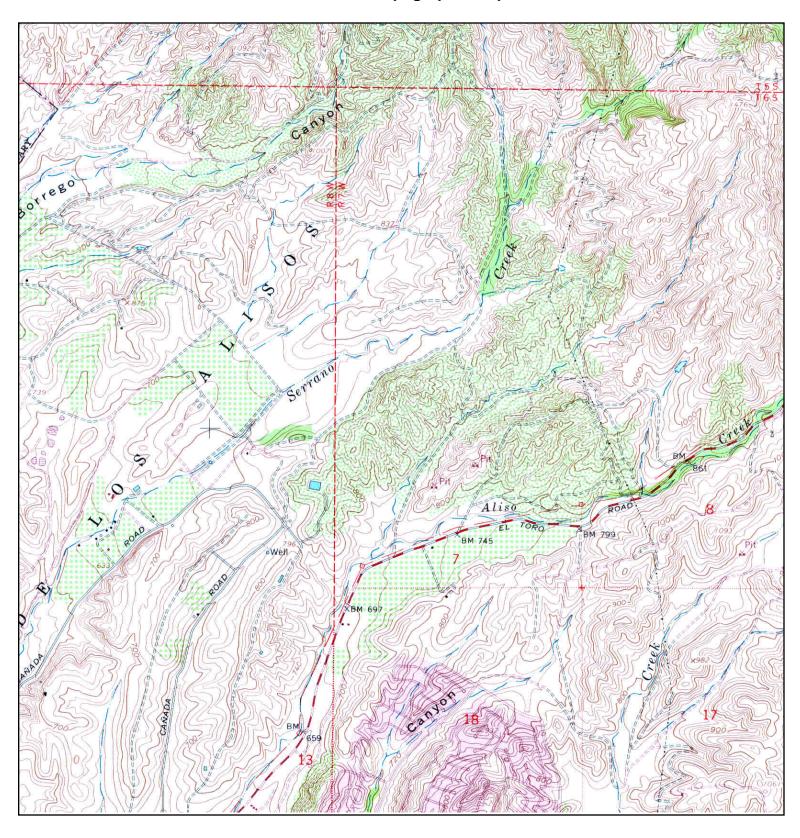
MAP YEAR: 1978

PHOTOREVISED FROM:1968

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Baker Ranch Properties

ADDRESS: NWC Portola Pkwy/Rancho Pkwy

Foothill Ranch, CA 92610 LAT/LONG: 33.6672 / -117.6542





TARGET QUAD

NAME: EL TORO

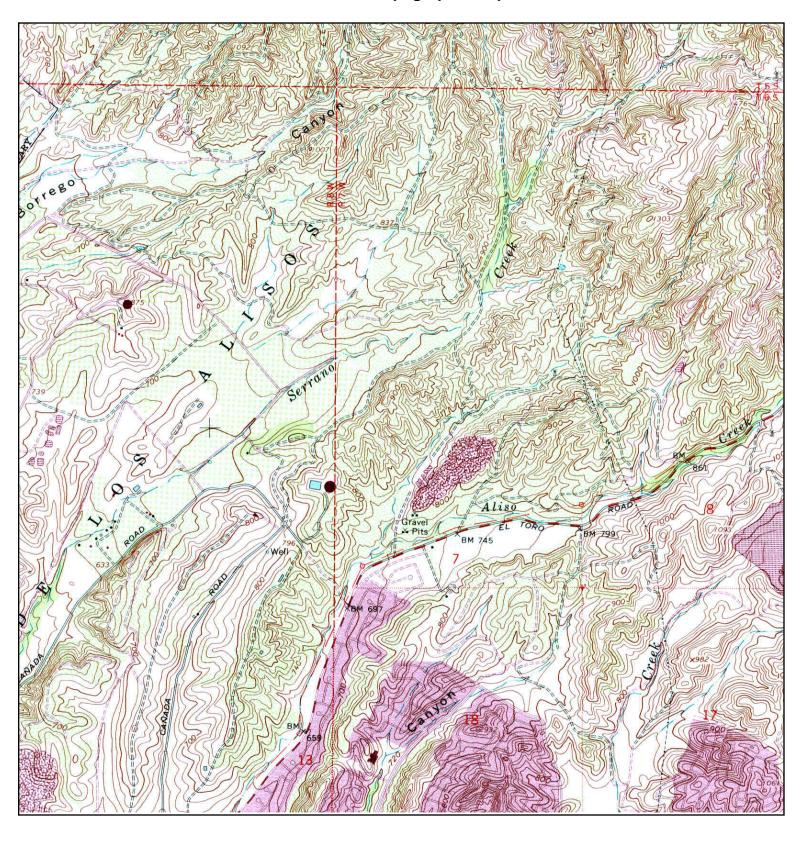
MAP YEAR: 1981

PHOTOREVISED FROM: 1968

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Baker Ranch Properties

ADDRESS: NWC Portola Pkwy/Rancho Pkwy

Foothill Ranch, CA 92610 LAT/LONG: 33.6672 / -117.6542





TARGET QUAD

NAME: EL TORO

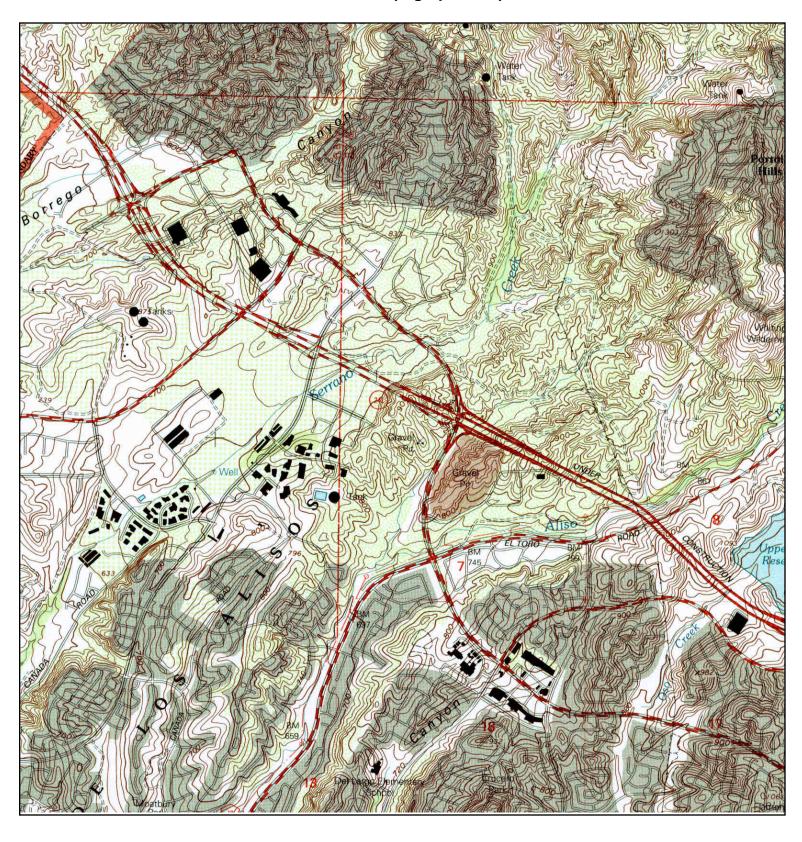
MAP YEAR: 1982

PHOTOREVISED FROM: 1968

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Baker Ranch Properties

ADDRESS: NWC Portola Pkwy/Rancho Pkwy

Foothill Ranch, CA 92610 LAT/LONG: 33.6672 / -117.6542





TARGET QUAD
NAME: EL TORO

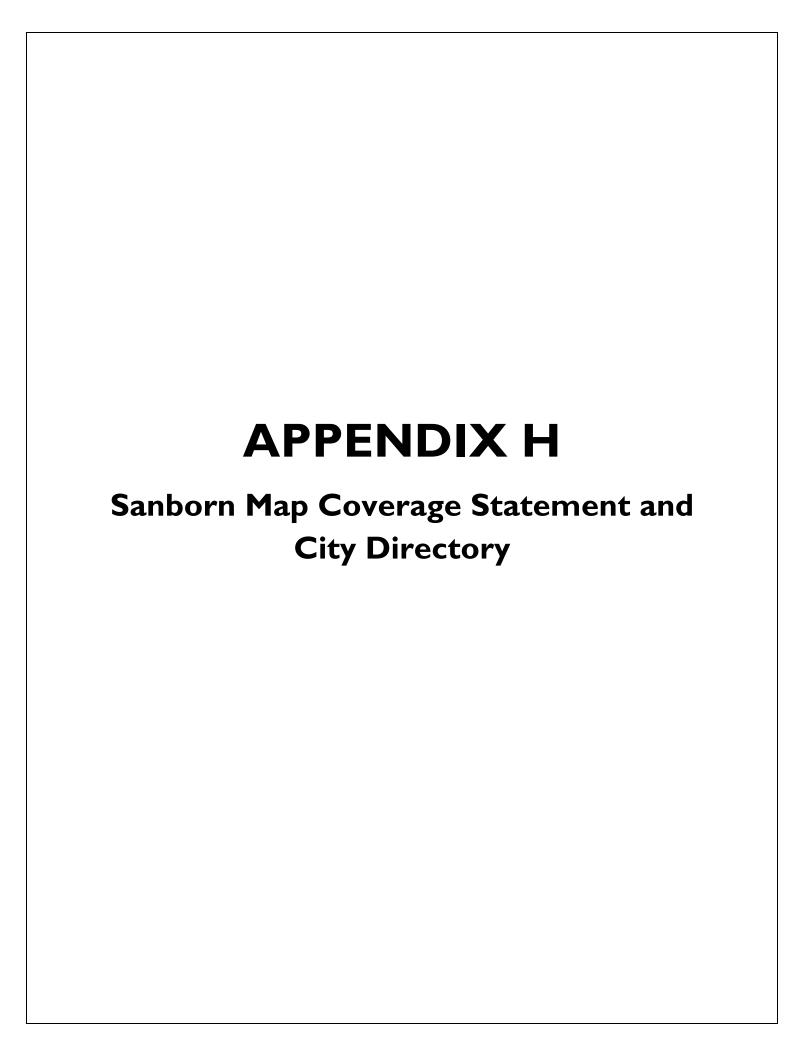
MAP YEAR: 1997

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Baker Ranch Properties

ADDRESS: NWC Portola Pkwy/Rancho Pkwy

Foothill Ranch, CA 92610 LAT/LONG: 33.6672 / -117.6542 CLIENT: Dudek & Associates
CONTACT: Rachel Ganiere
INQUIRY#: 3797354.4

RESEARCH DATE: 11/27/2013



Baker Ranch Properties

NWC Portola Pkwy/Rancho Pkwy Foothill Ranch, CA 92610

Inquiry Number: 3797354.3

November 26, 2013

Certified Sanborn® Map Report



Certified Sanborn® Map Report

11/26/13

Site Name: Client Name:

Baker Ranch Properties NWC Portola Pkwy/Rancho Foothill Ranch. CA 92610 Dudek & Associates 605 Third Street Encinitas, CA 92024

EDR Inquiry # 3797354.3 Contact: Rachel Ganiere



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Dudek & Associates were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Baker Ranch Properties

Address: NWC Portola Pkwy/Rancho Pkwy

City, State, Zip: Foothill Ranch, CA 92610

Cross Street:

P.O. # 8103

Project: Baker Ranch Lake Forest

Certification # F3F2-43A2-9430



Sanborn® Library search results Certification # F3F2-43A2-9430

UNMAPPED PROPERTY

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Library of Congress

✓ University Publications of America

✓ EDR Private Collection

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Baker Ranch Properties

NWC Portola Pkwy Rancho Pkwy Foothill Ranch, CA 92610

Inquiry Number: 3797354.6

December 06, 2013

The EDR-City Directory Image Report



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Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2013	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information Services
2008	$\overline{\checkmark}$		Cole Information Services
2003	$\overline{\checkmark}$		Cole Information Services
1999	$\overline{\checkmark}$		Cole Information Services
1996	$\overline{\checkmark}$		Haines Criss-Cross Directory
1990			Haines Criss-Cross Directory
1985			Haines Criss-Cross Directory
1980			Haines Criss-Cross Directory
1975			Haines Criss-Cross Directory
1972			Haines Criss-Cross Directory

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FINDINGS

TARGET PROPERTY STREET

NWC Portola Pkwy Rancho Pkwy Foothill Ranch, CA 92610

<u>Year</u>	CD Image	<u>Source</u>		
PORTOLA PKWY				
2013	pg A1	Cole Information Services		
2008	pg A4	Cole Information Services		
2003	pg A8	Cole Information Services		
1999	pg A11	Cole Information Services		
1996	pg A12	Haines Criss-Cross Directory		
1996	pg A13	Haines Criss-Cross Directory		
1990	-	Haines Criss-Cross Directory	Street not listed in Source	
1985	-	Haines Criss-Cross Directory	Street not listed in Source	
1980	-	Haines Criss-Cross Directory	Street not listed in Source	
1975	-	Haines Criss-Cross Directory	Street not listed in Source	
1972	-	Haines Criss-Cross Directory	Street not listed in Source	

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FINDINGS

CROSS STREETS

CD Image

<u>Year</u>

2013	pg. A3	Cole Information Services	
2008	pg. A7	Cole Information Services	
2003	pg. A10	Cole Information Services	
1999	-	Cole Information Services	Street not listed in Source
1996	-	Haines Criss-Cross Directory	Street not listed in Source
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source
1972	-	Haines Criss-Cross Directory	Street not listed in Source
ROCKY RD			

Source

2013	-	Cole Information Services	Street not listed in Source
2008	-	Cole Information Services	Street not listed in Source
2003	-	Cole Information Services	Street not listed in Source
1999	-	Cole Information Services	Street not listed in Source
1996	-	Haines Criss-Cross Directory	Street not listed in Source
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source
1972	-	Haines Criss-Cross Directory	Street not listed in Source

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<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

Cole Information Services

PORTOLA PKWY 2013

26746 CLUB NAILS SPA & HAIR

GAMESTOP

GNC

RADIOSHACK

26751 RALPHS

RALPHS PHARMACY

26752 MIRHAELS

26756 BEAUTY & MORE

FASHION NEWS

PAYLESS SHOESOURCE

UNITED STUDIOS OF SELF DEFENSE

26761 ABOUT SKIN FOOTHILL RANCH

ANTHONYS TAILOR SHOP

BEAUTY WORLD

CALIFORNIA YOGURT FACTORY

H&R BLOCK HAIRMASTERS K DS DONUTS LOVELY NAILS

RISING SUN CHINESE FOOD

SPORT CLIPS

26762 TARGET

26771 LA PERLITA RESTAURANT

LEES TAE KWON DO

26772 KEGS CA BISTRO & TAVERN

RUDYS PUB & GRILL

26781 O C URGENT CARE

PIZZA HUT

SUBWAY SANDWICHES

SUSHI TIME

26782 CHILIS

26791 CHASE BANK

26792 CHICKFILA

STARBUCKS COFFEE

TARGET

26795 BLOCKBUSTER

26801 ARBYS

27252 CIRCLE K

27412 PROFESSIONAL NAIL & SPA THE

RED BRICK PIZZA STARBUCKS COFFEE SUNRISE BAGELS

URBAN KITCHEN GRILL & WINE BAR

WAHOOS FISH TACOS

27422 ATKINSON CONTRACTORS

HERSHORIN & HENRY LLP

HON DEVELOPMENT COMPANY

KAISER ALUMINUM & CHECMICAL CORPOR

KAISER ALUMINUM CORP LEVEILLE & ASSOCIATES INC <u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

PORTOLA PKWY 2013 (Cont'd)

27422 STIRLING ENTERPRISES LLC

TELIT LOCATION SOLUTIONS LP

US ALLIANCE GROUP

VALOR COMPUTERIZED SYSTEMS

WOLFSON LAW FIRM THE

27442 EMIDA CORPORATION

I BASE T

PERRY SUZANNE

SKILLED HEALTH CARE

27462 HAYASHI ROY DR

HOOTAN DANESHMAND MD

27472 ANDREW STIMATZE

ANGEL MASSAGE

DONALD STEINBERG

NATHANIEL JONES

NEWPORT TABLE PIZZA

PAUL CARLSON

ROUMEL DEVILLA

ROUND TABLE PIZZA

RYAN BRAGG

SEAN GEROLD

STARLINE NAILS & SPA

THAI GARDEN

THE UPS STORE

27482 COMERICA BANK

27492 COURTYARD BY MARRIOTT

29040 FOOTHILL ANIMAL HOSPITAL

29080 SHANKOT PETROLEUM INC

29100 GANDHI MD

SANJAY GANDHI

29200 BELLA HAIR DESIGN

BRANDT LELAND LLC

MICHAELS COFFEE HOUSE

29300 FOOTHILL SURGICAL INSTITUTE

MOY RICHARD DR

RICHARD MOY

29400 LA FITNESS

Target Street **Cross Street Source** Cole Information Services

RANCHO PKWY 2013

26721 LOS PRIMOS RANCHO PARKWAY SHELL 26731 EZ LUBE 26741 MNS SALON & DAY SPA 26761 FEDEX OFFICE PRINT & SHIP CENTER 26781 24 HOUR FITNESS

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

Cole Information Services

PORTOLA PKWY 2008

26746 GAMESTOP

GENERAL NUTRITION CENTER

GNC

TOP PRO HAIR & NAILS

26751 RALPHS GROCERY

RALPHS PHARMACY

26752 MICHAELS

26756 FASHION NEWS

PAYLESS SHOESOURCE

PRO TAN

SALLY BEAUTY CO INC

SUN & SPA

26761 ABOUT SKIN

ANTHONYS TAILOR SHOP

BEAUTY WORLD

CHACHING ENTERPRISES INC

EXCEL NAILS

FOOTHILL SIGN CO

HAIR MASTERS

K D S DONUTS & CHINESE FOOD

KIM W KEE NY PIZZA

PREMIER SALONS INTERNATIONAL

26762 TARGET CORP

TARGET STORES

26771 ART & FRAME

LA PERLITO RESTAURANT

LEES TAE KWON DO

26772 NATIVE ORIGIN ENTERPRISES

SHAKEYS CAFE

26781 HASMUKH K PATEL MD FRCS

ORANGE COUNTY SURGICAL ASSOCIATES

PIZZA HUT

SUBWAY SANDWICH & SALADS

SUSHI TIME

26782 CHILIS GRILL & BAR

26791 BASKIN ROBBINS

WASHINGTON MUTUAL

26792 CONTINENTAL FOOD MANAGEMENT INC

RISING SUN CHINESE FOOD

WEND

26795 BLOCKBUSTER

26801 ARBYS

ARBYS LANDMARK MANAGEMENT

LAMMARK MANAGEMENT LLC

27252 EXXON MOBIL

27412 MEMPHIS BBQ CO

PROFESSIONAL & SPA RED BRICK PIZZA HOUSE

STARBUCKS COFFEE

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

PORTOLA PKWY 2008 (Cont'd)

27412 SUNRISE BAGELS

WAHOOS FISH TACO

27422 1640 SECOND STREET LLC

ALD VENTURES LLC

AMERICAN STERLING BANK

AMERIKAL NUTRACEUTICAL CORP

ATKINSON CONSTRUCTION

ATKINSON CONTRACTORS LOOP

HERSHORIN & HENRY LLP HON DEVELOPMENT CO

HON PROPERTY INVESTMENTS INC

KAISER ALUMINUM CORP

OPTEUM FINANCIAL SERVICES LLC

ROADRUNNER BUSINESS SERVICES

STAFF STORE ENTERPRISES

STAFFCORE INC

STIRLING CAPITAL INVESTMENTS LOT 3

STIRLING ENTERPRISES LLC

VALOR COMPUTERIZED SYSTEMS

WHERE EAGLES SOAR LLC

27442 301 RESTAURANT GROUP INC

ACIC PHYSICAL THERAPY

BPB AMERICA INC CERTAINTEED GYPSUM

BPB GYPSUM INC

BT MORTGAGE

DEBISYS INC

DIRECT LOAN FUNDING INC

DUNN LEE & KEARY

EMIDA CORP

EMIDA TECHNOLOGIES INC

FOUNTAIN VIEW

HALLMARK REHABILITATION

HOMESTAR MORTGAGE SERVICES

HOSPICE CARE OF WEST LLC

I BASE T

LEASEHOLD RESOURCE GROUP LLC

MEDICAL SERVICE MANAGEMENT CO INC

ONEILL & MARCHIONDO

OPTEUM

ORANGE COAST MORTGAGE

PENSKE LOGISTICS

PSIGEN SOFTWARE INC

PURPOSE ESCROW

PURPOSE FUNDING

SAINT CATHERINE HEALTHCARE & REHAB

SHG PROJEZT DALLAS LLC

SKILLED HEALTHCARE GROUP INC

STRIKEPOINT ASSET MANAGEMENT LLC

TEXAS CITYVIEW CARE CENTER GP LLC

27462 BALLOU DENTAL ARTS

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

PORTOLA PKWY 2008 (Cont'd)

27462	DR DANESHMAND
	HAMID MASSIHA MD INC
	ROY HAYASHI
	SILHOUETTE PLASTIC SURGERY INSTITUTE
27492	COURTYARD FOOTHILL RANCH IRVINE SPEC
	MARRIOTT INTERNATIONAL INC
29000	ARMSTRONG GARDEN CENTER
29040	FOOTHILL ANIMAL HOSPITAL
29080	ANBN GAS STATION
	PSI 6540
29100	GANDHI S MD
	S GANDHI
29200	BELLA HAIR DESIGN
	MICHAELS COFFEE HOUSE
	SPECTRUM TAN INC
	THE FINEST NAIL SALON
	VALUCLEAN DRY CLEANERS
29300	FOOTHILL GATEWAY SURGICAL
	FOOTHILL SURGICAL INSTITUTE
	RICHARD MOY
	RICHARD MOY INC
	RM PORTOLA LLC
29400	LA FITNESS SPORTS CLUBS

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- Cole Information Services

RANCHO PKWY 2008

26721 LOS PRIMOS
LOS PRIMOS MEXICAN FOOD

26731 EZ LUBE

26741 NEWELL BUILDERS INC
TAN STUDIO
UNITED STUDIOS OF SELF DEFENSE

26761 KINKOS COPIES

26771 FFPE LLC

26781 24 HOUR FITNESS

Cross Street **Source**

Cole Information Services

PORTOLA PKWY 2003

26746 GENERAL NUTRITION CTR PRO TOP HAIR & NAILS SEABOARD TEXTILE INC 26752 BANFIELD THE PET HOSPITAL **PETSMART** PRO TOP ACCESSORY & PERFUMES 26756 **BEAUTY & MORE**

Target Street

FASHION NEWS

PRO TAN

26761 **ABOUT SKIN**

ANTHONYS TAILOR SHOP

BEAUTY WORLD **CTR PHOTO**

FOXGLOVE FIELDS FLWR & GIFTS

HAIR MASTERS **HAIRMASTERS KDS DONUTS NEW YORK PIZZA**

UNITED TAE KWON DO ACADEMY

26771 241 BOARDSHOP

ART & FRAME

CLUB 241

LA PERLITA MEXICAN FOOD LAGUNA SURF & SPORT

LSS OUTLET YONG BANG

26772 FOOTHILL RANCH BREWING CO

KEGS

26781 FAMILY MEDICAL CTR OF FTHL RA

FOOTHILLS RANCH SURGI

ORANGE COUNTY SURGICAL ASSOCS

PATEL BAKUL K MD

SUBWAY SANDWICH & SALADS

SUSHI TIME **US PRINTING**

26782 CHILIS GRILL & BAR

26791 OCCUPANT UNKNOWN

WASHINGTON MUTUAL

26792 **TARGET**

WENDYS OLD FASHIONED HMBRGR

26795 **BLOCKBUSTER VIDEO**

26801 **ARBYS** 27252 **MOBIL**

MOBIL OIL CORP

ONDERMAN MOBIL CORP

29200 SPECTRUM TAN

THE FINEST NAIL SALON

29400 **BODY FO CHANGE INC**

FOREVER TRAINING INC

H2ORHTHOPEDIC

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

PORTOLA PKWY 2003 (Cont'd)

29400	LA FITNESS OCCUPANT UNKNOWN PULP ACTION

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- Cole Information Services

RANCHO PKWY 2003

26721	LAKE FOREST SHELL GAS STATION
	LOS PRIMOS
	RANCHO PARKWAY SHELL
26731	EZ LUBE NO
26741	24 HOUR FITNESS
	MAISELLE FINE FURNISHINGS
26761	KINKOS
	OCCUPANT UNKNOWN

26771 PAT & OSCARS

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

Cole Information Services

PORTOLA PKWY 1999

26746 FRAME N LENS FOOTHILL RANCH

FRAME N LENS VISTA OPTICAL GENERAL NUTRITION CENTER

PRO TOP SALON

RADIO SHACK A DIVISION OF TANDY CORPORATION

RDO SHACK A DIVISON OF TANDY CORPORATION CONSUMER ELECTRONIC

26751 RALPHS GROCERY COMPANY

WESTERN UNION FOOTHILL RANCH

26752 M M I

PETSMART

VETSMART PET HOSPITAL & HEALTH CENTER

26756 CAROLS FASHION

FINAL CHOICE

PAYLESS SHOESOURCE

PRO TANNING

T-SHIRTS R US

26761 ANTHONYS TAILOR SHOP

BASKIN ROBBINS ICE CREAM

CENTER PHOTO

CENTER SHOE REPAIR

EXCEL NAILS

FOOTHILL RANCH SALON

FOOTHILL RANCH SALON JOLENE K DS DONUTS & CHINESE FOOD

LEES TAE KWON DO

MAGICUTS

NEW YORK PIZZA

SUPERIOR FRAME DESIGNS

UNITED TAE KWON DO ACADEMY

VIDEO BARR

26771 FOOTHILL RANCH PHARMACY

LAPERLITA MEXICAN FOOD

MODERN EYEWEAR

26772 SHAKEYS CAFE

26781 FOOTHILLS RANCH SURGI CENTER

JUICE IT UP PATEL J K MD

PIZZA HUT

SUBWAY SANDWICH & SALADS

US PRINTING

26782 CHILIS GRILL & BAR

26791 WASHINGTON MUTUAL BANK

26792 TARGET STORES

WENDYS OLD FASHIONED HAMBURGERS

26795 BLOCKBUSTER VIDEO

26801 ARBYS

27252 MOBIL ON THE RUN

29100 SANJAY GANDHI

29300 RICHARD MOY

Haines Criss-Cross Directory

PORTOLA PKWY 1996

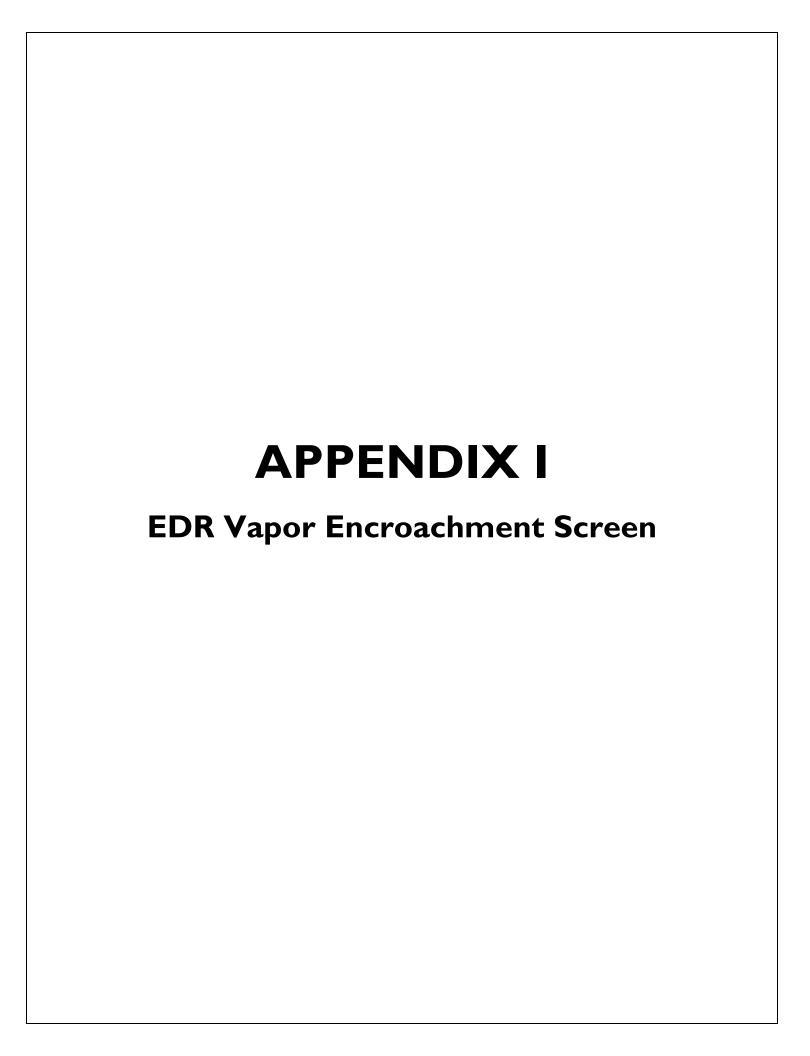
4/b.	30 EL TORO	1)
26716	XXXX	00
	*MERVYNS DEPT STORES	588-6000+5
	*FAMOUS FOOTWEAR	454-8454+
	*KIDS COURT	83C-1276+
	*STYLES FOR LESS	837-0511+
26741	*CANYON CYCLERY	454-1221
	*CLOTHES DOCTOR THE	588-9821+
	*FOOTHILL DENTISTRY	581-4908+
	*HAO NHU TRAN DDS	581-4908+
	*JON PAULO SALON	455-1772+

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

PORTOLA PKWY 1996

PORT	*LIMELIGHT JAVA	92630 CONT.
	*LIMELIGHT JAVA	454-9574+5
	*MAIL BOXES ETC	455-0054 4
26742	*GAP OLD NAVY CLTHNG	452-0570+5
	*OLD NAVY CLOTHING	452-0570+5
	*SEASONS EMPORIUM	588-0393+5
26746	*FRAME N LENS	837-6621+5
	*GENL NUTRITION CNTR	
	*PRO TOP SALON	452-0567+5
	*RADIO SHACK DIV	
26751	*RALPHS GROCERY CO	457-9349 4
26752	*PETSMART GROOMING	
	*PETSMART STORE 95	
	*VETSMART PET HSPTL	586-1648+5
26756	*CHROLS FASHION	837-4386+5
	*FINAL CHOICE	588-0012+5
	*SALLY BEAUTY SUPPLY	581-7965+5
26761.	BUILDING	
	*ANTHONYS TAILOR SHP	581-5940+5
	*BEAUTY WORLD	588-8820 4
	*CENTER PHOTO	455-0853
	*CENTER SHOE REPAIR	455-0853 4
	*EXCEL NAILS	586-8566 4
	*FOOTHILL RANCH SLN	588-7177+5
	*IMEX GROUP	586-8910 4
	*K D S DONT CHNSE FD	588-6178+5
	*LINDAS FABRICS	455-9218+5
	*MAGICUTS	470-0474+5
	*NY PIZZA	587-0566 4
	*UNITD TAE KWON DO	581-3432 4
	*VIDEO BARR	859-1921+5
26761	********************************	
26771	*FOOTHILL RANCH PHAR	707-4600 4
	*MODERN EYEWEAR	597-0104+5
26791	*WELLS FARGO BANK	454-0108+5
26792	*TARGET STORE	454-2360+5
	*WENDYS HAMBURGERS	
	43 BUS 1 RES	32 NEW



Baker Ranch Properties

NWC Portola Pkwy/Rancho Pkwy Foothill Ranch, CA 92610

Inquiry Number: 3797354.8s

December 2, 2013

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

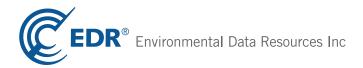


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Record Sources and Currency	GR-1

Thank you for your business. Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600-10).

		Sur	nmary	/
STANDARD ENVIRONMENTAL RECORDS	Maximum Search Distance*	property	1/10	1/10 - 1/3
Federal NPL	0.333	0	0	0
Federal CERCLIS	0.333	0	0	0
Federal RCRA CORRACTS facilities list	0.333	0	0	0
Federal RCRA TSD facilities list	0.333	0	0	0
Federal RCRA generators list	property	0	-	-
Federal institutional controls / engineering controls registries	0.333	0	0	0
Federal ERNS list	property	0	-	-
State and tribal - equivalent NPL	0.333	0	0	0
State and tribal - equivalent CERCLIS	0.333	0	0	0
State and tribal landfill / solid waste disposal	0.333	0	0	0
State and tribal leaking storage tank lists	0.333	0	0	0
State and tribal registered storage tank lists	property	0	-	-
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.333	0	0	0
State and tribal Brownfields sites	not searched	-	-	-
Other Standard Environmental Records	0.333	0	0	0

HISTORICAL USE RECORDS

Former manufactured Gas Plants	0.333	0	0	0
Historical Gas Stations	0.25	0	0	2
Historical Dry Cleaners	0.25	0	0	0

^{*}Each category may include several separate databases, each having a different search distance. For each category, the table reports the maximum search distance applied. See the section 'Record Sources and Currency' for information on individual databases.

TARGET PROPERTY INFORMATION

ADDRESS

BAKER RANCH PROPERTIES NWC PORTOLA PKWY/RANCHO PKWY FOOTHILL RANCH, CA 92610

COORDINATES

Latitude (North): 33.6672 - 33° 40′ 1.9134521″ Longitude (West): 117.6542 - 117° 39′ 15.111694″

Elevation: 850 ft. above sea level

PHYSICAL SETTING INFORMATION

Flood Zone: YES

NWI Wetlands: YES

AQUIFLOW®

Search Radius: 0.333 Mile.

No Aquiflow sites reported.

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 7.3 Min: 5.6	

	Soil Layer Information									
	Boundary			Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)			
2	7 inches	11 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:			

Soil Map ID: 2

Soil Surface Texture:

Soil Component Name: **MYFORD**

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

sandy loam

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information									
Layer	Вои	Boundary		Classi	Classification					
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Oon Reaction			
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6 Min: 5.1			
2	11 inches	18 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 5.6			

	Soil Layer Information									
	Boundary			Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)			
3	18 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 5.6			
4	27 inches	70 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.1			
5	70 inches	79 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1			

Soil Map ID: 3

MYFORD Soil Component Name:

Soil Surface Texture: sandy loam

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6 Min: 5.1
2	11 inches	18 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 5.6
3	18 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 5.6
4	27 inches	70 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.1
5	70 inches	79 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1

Soil Map ID: 4

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Laye	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	/ Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6 Min: 5.1
2	7 inches	11 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 5.6
3	11 inches	20 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 5.6
4	20 inches	64 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.1
5	64 inches	79 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1

Soil Map ID: 5

Soil Component Name: CAPISTRANO

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information Saturated **Boundary** Classification hydraulic conductivity Layer Upper Lower Soil Texture Class **AASHTO Group Unified Soil Soil Reaction** (pH) micro m/sec 1 0 inches 27 inches sandy loam Granular **COARSE-GRAINED** Max: 42 Max: 7.3 Min: 5.6 materials (35 SOILS, Sands, Min: 14 pct. or less Sands with fines, Silty Sand. passing No. 200), Silty, or Clayey Gravel and Sand. 2 27 inches COARSE-GRAINED Max: 42 Max: 7.3 64 inches fine sandy loam Granular materials (35 SOILS, Sands, Min: 14 Min: 5.6 pct. or less Sands with fines, passing No. Silty Sand. 200), Silty, or Clayey Gravel and Sand.

Soil Map ID: 6

Soil Component Name: CAPISTRANO

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Вои	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	27 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
2	27 inches	64 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6

Soil Map ID: 7

Soil Component Name: SAN ANDREAS

Soil Surface Texture: sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Bour	ndary		Classif	ication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil						
1	0 inches	31 inches	sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 6.5 Min: 5.6				
2	31 inches	35 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:				

Soil Map ID: 8

Soil Component Name: MOCHO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Bour	ndary		Classif	ication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)				
1	0 inches	31 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9				
2	31 inches	61 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9				

Soil Map ID: 9

Soil Component Name: BOTELLA

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Boundary			Classif	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil						
1	0 inches	7 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 7.3 Min: 5.6				
2	7 inches	35 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6				
3	35 inches	66 inches	sandy clay loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4				

Soil Map ID: 10

Soil Component Name: **RIVERWASH**

Soil Surface Texture: sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class:

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 31 inches

Soil Layer Information

			3011 Layer	iniormation			
	Boundary		Boundary		fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: Min:

	Soil Layer Information										
	Bou	ındary		Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:				

Soil Map ID: 11

Soil Component Name: YORBA

Soil Surface Texture: very cobbly sandy loam

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

	Soil Layer Information											
	Вои	ındary		Classi	fication							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil							
1	0 inches	11 inches	very cobbly sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6.5 Min: 5.6					

			Soil Layer	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
2	11 inches	40 inches	very gravelly sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 6.5 Min: 5.6
3	40 inches	62 inches	very gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 14 Min: 4	Max: 8.4 Min: 5.1

Soil Map ID: 12

Soil Component Name: SORRENTO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Воц	ındary		Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class		Soil Reaction (pH)						
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.1				

	Soil Layer Information									
	Вои	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic				
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec				
2	11 inches	61 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 1	Max: 8.4 Min: 7.9			
3	61 inches	72 inches	stratified loamy fine sand to silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.9			

Soil Map ID: 13

Soil Component Name: PITS

Soil Surface Texture: extremely gravelly coarse sand

Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels. Hydrologic Group:

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

Soil Layer Information							
Boundary		ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	5 inches	extremely gravelly coarse sand	Not reported	Not reported	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	extremely gravelly sand	Not reported	Not reported	Max: 141 Min: 42	Max: Min:

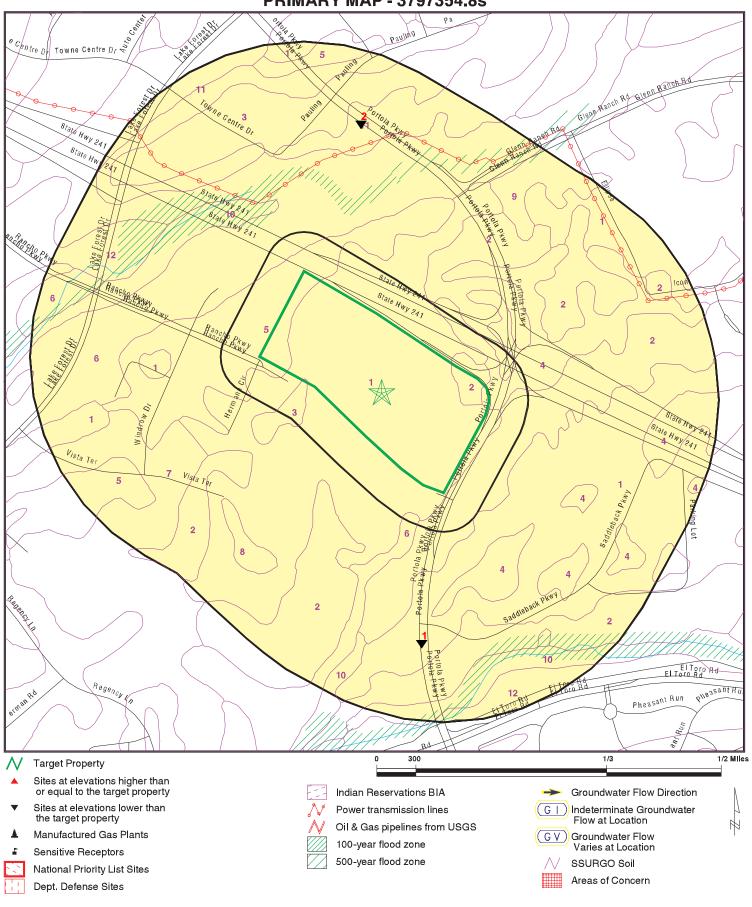
SEARCH RESULTS

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Name	<u>Address</u>	Dist/Dir	Map ID	Page
Not Reported				
HISTORICAL USE RECORDS				
Name	Address	Dist/Dir	Map ID	Page
29080 PORTOLA PKWY EDR US Hist Auto Stat: Historical Gas Stations	29080 PORTOLA PKWY	1/10 - 1/3 S	▼1	20
27252 PORTOLA PKWY EDR US Hist Auto Stat: Historical Gas Stations	27252 PORTOLA PKWY	1/10 - 1/3 N	▼2	21

PRIMARY MAP - 3797354.8s

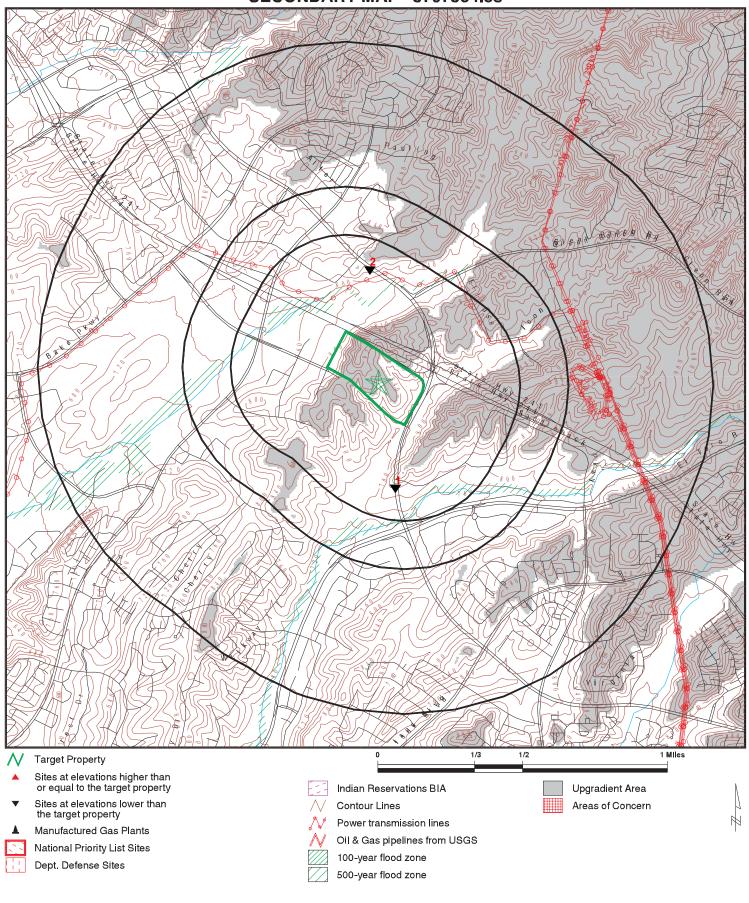


SITE NAME: Baker Ranch Properties ADDRESS: NWC Portola Pkwy/Rancho Pkwy

Foothill Ranch CA 92610 LAT/LONG: 33.6672 / 117.6542 CLIENT: Dudek & Associates CONTACT: Rachel Ganiere INQUIRY #: 3797354.8s

DATE: November 26, 2013 8:09 pm

SECONDARY MAP - 3797354.8s



SITE NAME: Baker Ranch Properties
ADDRESS: NWC Portola Pkwy/Rancho Pkwy
Foothill Ranch CA 92610

LAT/LONG: 33 6672 / 117 6542 CLIENT: Dudek & Associa CONTACT: Rachel Ganiere **Dudek & Associates** INQUIRY#: 3797354.8s

DATE: November 26, 2013 8:08 pm

AERIAL PHOTOGRAPHY - 3797354.8s



SITE NAME: Baker Ranch Properties
ADDRESS: NWC Portola Pkwy/Rancho Pkwy
Foothill Ranch CA 92610
LAT/LONG: 33.6672 / 117.6542

CLIENT: Dudek & Associates
CONTACT: Rachel Ganiere
INQUIRY#: 3797354.8s
DATE: November 26, 2013

November 26, 2013 8:11 pm

MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP EDR SITE ID NUMBER				
▼ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.	
Worksheet: Comments: Comments may be added on the online Vapor Encroachment Worksheet.				

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

29080 PORTOLA PKWY 29080 PORTOLA PKWY, LAKE FOREST, CA, 92630			1015393100
	S 1/10 - 1/3	(1165 ft. / 0.221 mi.)	Historical Gas Stations
▼1	48 ft. Lower Elevation	802 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Groundwater Flow Gradient:

Downgradient: YES
Topographically: YES

EDR Historical Auto Stations: Historical Gas Stations

Name: ANBN GAS STATION

Year: 2005

Address: 29080 PORTOLA PKWY

Name: ANBN GAS STATION

Year: 2006

Address: 29080 PORTOLA PKWY

Name: ANBN GAS STATION

Year: 2007

Address: 29080 PORTOLA PKWY

Name: ANBN GAS STATION

Year: 2008

Address: 29080 PORTOLA PKWY

MAP FINDINGS

27252 PORTOLA 27252 PORTOLA	PKWY PKWY, FOOTHILL RANC	1015381302	
- 0	N 1/10 - 1/3	(1211 ft. / 0.229 mi.)	Historical Gas Stations
▼ 2	17 ft. Lower Elevation	833 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC Can Be Ruled Out

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Topographically: YES

EDR Historical Auto Stations: Historical Gas Stations

Name: MOBIL ON THE RUN

Year: 1999

Address: 27252 PORTOLA PKWY

Name: MOBIL ON THE RUN

Year: 2001

Address: 27252 PORTOLA PKWY

Name: MOBIL ON THE RUN

Year: 2002

Address: 27252 PORTOLA PKWY

Name: ONDERMAN MOBIL CORP

Year: 2003

Address: 27252 PORTOLA PKWY

Name: EXXON MOBIL

Year: 2004

Address: 27252 PORTOLA PKWY

Name: MOBIL ON RUN

Year: 2005

Address: 27252 PORTOLA PKWY

Name: MOBIL ON RUN

Year: 2006

Address: 27252 PORTOLA PKWY

Name: MOBIL ON THE RUN

Year: 2007

Address: 27252 PORTOLA PKWY

Name: EXXON MOBIL

Year: 2008

Address: 27252 PORTOLA PKWY

Name: MOBIL ON THE RUN

MAP FINDINGS

27252 PORTOLA PKWY, 27252 PORTOLA PKWY, FOOTHILL RANCH, CA 92610 (Continued)

Year: 2009

Address: 27252 PORTOLA PKWY

Name: MOBIL OIL CORP

Year: 2011

Address: 27252 PORTOLA PKWY

Name: MOBIL OIL CORP

Year: 2012

Address: 27252 PORTOLA PKWY

To maintain currency of the following databases, EDR contacts the appropriate agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

PRP: Potentially Responsible Parties

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013 Source: EPA

Number of Days to Update: 72 Telephone: 202-564-6023

Last EDR Contact :10/04/2013

RMP: Risk Management Plans

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012 Source: Environmental Protection Agency

Number of Days to Update: 46 Telephone: 202-564-8600

Last EDR Contact :10/28/2013

ALAMEDA CO. UST: Underground Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2013 Source: Alameda County Environmental Health Services

Number of Days to Update: 25 Telephone: 510-567-6700

Last EDR Contact :09/30/2013

AST: Aboveground Petroleum Storage Tank Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Source: California Environmental Protection Agency

Number of Days to Update: 21 Telephone: 916-327-5092

Last EDR Contact :10/07/2013

Alameda County CS: Contaminated Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 07/25/2013 Source: Alameda County Environmental Health Services

Number of Days to Update: 14 Telephone: 510-567-6700

Last EDR Contact :09/30/2013

CA BOND EXP. PLAN: Bond Expenditure Plan

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous

Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Source: Department of Health Services

Telephone: 916-255-2118 Number of Days to Update: 6

Last EDR Contact:05/31/1994

CA FID UST: Facility Inventory Database

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Source: California Environmental Protection Agency

Number of Days to Update: 24 Telephone: 916-341-5851

Last EDR Contact :12/28/1998

CA LA LF: City of Los Angeles Landfills

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Source: Engineering & Construction Division

Telephone: 213-473-7869 Number of Davs to Update: 29

Last EDR Contact:07/17/2013

CDL: Clandestine Drug Labs

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional

cleanup work.

Date of Government Version: 06/30/2013 Source: Department of Toxic Substances Control

Number of Days to Update: 37 Telephone: 916-255-6504

Last EDR Contact :09/03/2013

CHMIRS: California Hazardous Material Incident Report System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 03/12/2013 Source: Office of Emergency Services

Number of Days to Update: 55 Telephone: 916-845-8400

Last EDR Contact :10/30/2013

CONTRA COSTA CO. SITE LIST: Site List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2013 Source: Contra Costa Health Services Department

Number of Days to Update: 46 Telephone: 925-646-2286

Last EDR Contact :11/04/2013

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS),

and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/30/2013 Source: CAL EPA/Office of Emergency Information

Number of Days to Update: 56 Telephone: 916-323-3400

Last EDR Contact :10/01/2013

CUPA AMADOR: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility List

Date of Government Version: 06/20/2013 Source: Amador County Environmental Health

Number of Days to Update: 61 Telephone: 209-223-6439

Last EDR Contact :09/10/2013

CUPA BUTTE: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list.

Date of Government Version: 08/01/2013 Source: Public Health Department Number of Days to Update: 20 Telephone: 530-538-7149

Last EDR Contact :10/09/2013

CUPA CALVERAS: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility Listing

Date of Government Version: 09/30/2013 Source: Calveras County Environmental Health

Number of Days to Update: 56 Telephone: 209-754-6399

Last EDR Contact :09/30/2013

CUPA COLUSA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list.

Date of Government Version: 06/20/2013 Source: Health & Human Services

Number of Days to Update: 39 Telephone: 530-458-0396

Last EDR Contact :11/15/2013

CUPA DEL NORTE: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility list

Source: Del Norte County Environmental Health Division Date of Government Version: 01/09/2013

Number of Days to Update: 46 Telephone: 707-465-0426

Last EDR Contact :11/04/2013

CUPA EL DORADO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 08/20/2013 Source: El Dorado County Environmental Management Department

Number of Days to Update: 46 Telephone: 530-621-6623

Last EDR Contact :11/04/2013

CUPA FRESNO: CUPA Resources List

Standard Environmental Record Source: Other Standard Environmental Records

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2013 Source: Dept. of Community Health

Number of Days to Update: 8 Telephone: 559-445-3271

Last EDR Contact :10/09/2013

CUPA HUMBOLDT: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 08/09/2013 Source: Humboldt County Environmental Health

Number of Days to Update: 13 Telephone: Not Reported

Last EDR Contact :11/20/2013

CUPA IMPERIAL: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list.

Date of Government Version: 07/26/2013 Source: San Diego Border Field Office

Number of Days to Update: 13 Telephone: 760-339-2777

Last EDR Contact :10/28/2013

CUPA INYO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list.

Date of Government Version: 09/10/2013 Source: Inyo County Environmental Health Services

Number of Days to Update: 33 Telephone: 760-878-0238

Last EDR Contact :11/20/2013

CUPA KINGS: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/22/2013 Source: Kings County Department of Public Health

Number of Days to Update: 42 Telephone: 559-584-1411

Last EDR Contact :11/20/2013

CUPA LAKE: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list

Date of Government Version: 01/23/2013 Source: Lake County Environmental Health

Number of Days to Update: 33 Telephone: 707-263-1164

Last EDR Contact :10/21/2013

CUPA MADERA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 09/20/2013 Source: Madera County Environmental Health

Number of Days to Update: 24 Telephone: 559-675-7823

Last EDR Contact :11/20/2013

CUPA MERCED: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 08/23/2013 Source: Merced County Environmental Health

Number of Days to Update: 42 Telephone: 209-381-1094

Last EDR Contact :11/20/2013

CUPA MONO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA Facility List

Date of Government Version: 09/04/2013 Source: Mono County Health Department

Number of Days to Update: 39 Telephone: 760-932-5580

Last EDR Contact :09/03/2013

CUPA MONTEREY: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2013 Source: Monterey County Health Department

Number of Days to Update: 32 Telephone: 831-796-1297

Last EDR Contact :11/20/2013

CUPA NEVADA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility list.

Date of Government Version: 05/29/2013 Source: Community Development Agency

Number of Days to Update: 46 Telephone: 530-265-1467

Last EDR Contact :11/04/2013

CUPA SAN LUIS OBISPO: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility List.

Date of Government Version: 08/26/2013 Source: San Luis Obispo County Public Health Department

Number of Days to Update: 44 Telephone: 805-781-5596

Last EDR Contact :11/20/2013

CUPA SANTA BARBARA: CUPA Facility Listing

Standard Environmental Record Source: Other Standard Environmental Records

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Source: Santa Barbara County Public Health Department

Number of Days to Update: 28 Telephone: 805-686-8167

Last EDR Contact :11/21/2013

CUPA SANTA CLARA: Cupa Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list

Date of Government Version: 09/03/2013 Source: Department of Environmental Health

Number of Days to Update: 36 Telephone: 408-918-1973

Last EDR Contact :09/03/2013

CUPA SANTA CRUZ: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility listing.

Date of Government Version: 08/22/2013 Source: Santa Cruz County Environmental Health

Number of Days to Update: 44 Telephone: 831-464-2761

Last EDR Contact :11/21/2013

CUPA SHASTA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility List.

Date of Government Version: 09/09/2013 Source: Shasta County Department of Resource Management

Number of Days to Update: 34 Telephone: 530-225-5789

Last EDR Contact :11/21/2013

CUPA SONOMA: Cupa Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa Facility list

Date of Government Version: 09/30/2013 Source: County of Sonoma Fire & Emergency Services Department

Number of Days to Update: 56 Telephone: 707-565-1174

Last EDR Contact :09/30/2013

CUPA TUOLUMNE: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Cupa facility list

Date of Government Version: 01/14/2013 Source: Divison of Environmental Health

Number of Days to Update: 42 Telephone: 209-533-5633

Last EDR Contact :10/28/2013

CUPA YUBA: CUPA Facility List

Standard Environmental Record Source: Other Standard Environmental Records

CUPA facility listing for Yuba County.

Date of Government Version: 08/01/2013 Source: Yuba County Environmental Health Department

Number of Days to Update: 17 Telephone: 530-749-7523

Last EDR Contact :11/18/2013

DEED: Deed Restriction Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/11/2013 Source: Department of Toxic Substances Control

Number of Days to Update: 33 Telephone: 916-323-3400

Last EDR Contact :11/13/2013

DRYCLEANERS: Cleaner Facilities

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 09/10/2013 Source: Department of Toxic Substance Control

Number of Days to Update: 35 Telephone: 916-327-4498

Last EDR Contact:09/10/2013

EL SEGUNDO UST: City of El Segundo Underground Storage Tank

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in El Segundo city.

Date of Government Version: 07/31/2013 Source: City of El Segundo Fire Department

Number of Days to Update: 26 Telephone: 310-524-2236

Last EDR Contact :10/21/2013

EMI: Emissions Inventory Data

Standard Environmental Record Source: Other Standard Environmental Records

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2010 Source: California Air Resources Board

Number of Days to Update: 58 Telephone: 916-322-2990

Last EDR Contact:09/27/2013

ENF: Enforcement Action Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation,

Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/09/2013 Source: State Water Resoruces Control Board

Number of Days to Update: 56 Telephone: 916-445-9379

Last EDR Contact :11/08/2013

ENVIROSTOR: EnviroStor Database

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 09/05/2013 Source: Department of Toxic Substances Control

Number of Days to Update: 35 Telephone: 916-323-3400

Last EDR Contact :11/06/2013

HAULERS: Registered Waste Tire Haulers Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of registered waste tire haulers.

Date of Government Version: 04/26/2013 Source: Integrated Waste Management Board

Number of Days to Update: 20 Telephone: 916-341-6422

Last EDR Contact :11/18/2013

HAZNET: Facility and Manifest Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2012 Source: California Environmental Protection Agency

Number of Days to Update: 41 Telephone: 916-255-1136

Last EDR Contact :10/15/2013

HIST CAL-SITES: Calsites Database

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Source: Department of Toxic Substance Control

Number of Days to Update: 21 Telephone: 916-323-3400

Last EDR Contact :02/23/2009

HIST CORTESE: Hazardous Waste & Substance Site List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Source: Department of Toxic Substances Control

Number of Days to Update: 76 Telephone: 916-323-3400

Last EDR Contact :01/22/2009

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Source: Santa Clara Valley Water District

Number of Days to Update: 22 Telephone: 408-265-2600

Last EDR Contact :03/23/2009

HIST UST: Hazardous Substance Storage Container Database

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for

current data

Date of Government Version: 10/15/1990 Source: State Water Resources Control Board

Number of Days to Update: 18 Telephone: 916-341-5851

Last EDR Contact :07/26/2001

HWP: EnviroStor Permitted Facilities Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/28/2013 Source: Department of Toxic Substances Control

Number of Days to Update: 44 Telephone: 916-323-3400

Last EDR Contact :11/26/2013

HWT: Registered Hazardous Waste Transporter Database

Standard Environmental Record Source: Other Standard Environmental Records

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/15/2013 Source: Department of Toxic Substances Control

Number of Days to Update: 27 Telephone: 916-440-7145

Last EDR Contact :10/15/2013

KERN CO. UST: Underground Storage Tank Sites & Tank Listing

Standard Environmental Record Source: State and tribal registered storage tank lists

Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010 Source: Kern County Environment Health Services Department

Number of Days to Update: 29 Telephone: 661-862-8700

Last EDR Contact :11/08/2013

LA Co. Site Mitigation: Site Mitigation List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2013 Source: Community Health Services

Number of Days to Update: 32 Telephone: 323-890-7806

Last EDR Contact :10/21/2013

LDS: Land Disposal Sites Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management

units.

Date of Government Version: 09/16/2013 Source: State Water Quality Control Board

Number of Days to Update: 29 Telephone: 866-480-1028

Last EDR Contact :10/17/2013

LIENS: Environmental Liens Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/14/2013 Source: Department of Toxic Substances Control

Number of Days to Update: 65 Telephone: 916-323-3400

Last EDR Contact :09/23/2013

LONG BEACH UST: City of Long Beach Underground Storage Tank

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003 Source: City of Long Beach Fire Department

Number of Days to Update: 34 Telephone: 562-570-2563

Last EDR Contact :10/28/2013

LOS ANGELES CO. HMS: HMS: Street Number List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/28/2013 Source: Department of Public Works

Number of Days to Update: 65 Telephone: 626-458-3517

Last EDR Contact :10/09/2013

LOS ANGELES CO. LF: List of Solid Waste Facilities

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/22/2013 Source: La County Department of Public Works

Number of Days to Update: 35 Telephone: 818-458-5185

Last EDR Contact :10/22/2013

LUST: Geotracker's Leaking Underground Fuel Tank Report

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 09/16/2013 Source: State Water Resources Control Board

Number of Days to Update: 29 Telephone: see region list

Last EDR Contact :10/17/2013

LUST REG 1: Active Toxic Site Investigation

Standard Environmental Record Source: State and tribal leaking storage tank lists

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer

to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Source: California Regional Water Quality Control Board North

Coast (1)

Number of Days to Update: 29 Telephone: 707-570-3769

Last EDR Contact :08/01/2011

LUST REG 2: Fuel Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara,

Solano. Sonoma counties.

Date of Government Version: 09/30/2004 Source: California Regional Water Quality Control Board San

Francisco Bay Region (2) Telephone: 510-622-2433

Number of Days to Update: 30

Last EDR Contact :09/19/2011

LUST REG 3: Leaking Underground Storage Tank Database

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Source: California Regional Water Quality Control Board Central

Coast Region (3)

Number of Days to Update: 14 Telephone: 805-542-4786

Last EDR Contact :07/18/2011

LUST REG 4: Underground Storage Tank Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST

database.

Date of Government Version: 09/07/2004 Source: California Regional Water Quality Control Board Los

Angeles Region (4)

Number of Days to Update: 35 Telephone: 213-576-6710

Last EDR Contact :09/06/2011

LUST REG 5: Leaking Underground Storage Tank Database

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Source: California Regional Water Quality Control Board Central

Valley Region (5)

Number of Days to Update: 9 Telephone: 916-464-4834

Last EDR Contact :07/01/2011

LUST REG 6L: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Source: California Regional Water Quality Control Board Lahontan

Region (6)

Number of Days to Update: 27 Telephone: 530-542-5572

Last EDR Contact :09/12/2011

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Source: California Regional Water Quality Control Board Victorville

Branch Office (6)

Number of Days to Update: 22 Telephone: 760-241-7365

Last EDR Contact :09/12/2011

LUST REG 7: Leaking Underground Storage Tank Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Source: California Regional Water Quality Control Board Colorado

River Basin Region (7) Telephone: 760-776-8943

Number of Days to Update: 27 Last EDR Contact :08/01/2011

LUST REG 8: Leaking Underground Storage Tanks

Standard Environmental Record Source: State and tribal leaking storage tank lists

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Source: California Regional Water Quality Control Board Santa Ana

Region (8)

Number of Days to Update: 41 Telephone: 909-782-4496

Last EDR Contact :08/15/2011

LUST REG 9: Leaking Underground Storage Tank Report

Standard Environmental Record Source: State and tribal leaking storage tank lists

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 03/01/2001 Source: California Regional Water Quality Control Board San Diego

Region (9)

Number of Days to Update: 28 Telephone: 858-637-5595

Last EDR Contact :09/26/2011

LUST SANTA CLARA: LOP Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 09/03/2013 Source: Department of Environmental Health

Number of Days to Update: 38 Telephone: 408-918-3417

Last EDR Contact :09/03/2013

MARIN CO. UST: Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal registered storage tank lists

Currently permitted USTs in Marin County.

Date of Government Version: 10/07/2013 Source: Public Works Department Waste Management

Number of Days to Update: 48 Telephone: 415-499-6647

Last EDR Contact :10/07/2013

MCS: Military Cleanup Sites Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 09/16/2013 Source: State Water Resources Control Board

Number of Days to Update: 29 Telephone: 866-480-1028

Last EDR Contact :10/17/2013

MED WASTE VENTURA: Medical Waste Program List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste

throughout the County.

Date of Government Version: 05/28/2013 Source: Ventura County Resource Management Agency

Number of Days to Update: 49 Telephone: 805-654-2813

Last EDR Contact :10/28/2013

MWMP: Medical Waste Management Program Listing

Standard Environmental Record Source: Other Standard Environmental Records

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/29/2013 Source: Department of Public Health

Number of Days to Update: 31 Telephone: 916-558-1784

Last EDR Contact :09/11/2013

NAPA CO. LUST: Sites With Reported Contamination

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Source: Napa County Department of Environmental Management

Number of Days to Update: 63 Telephone: 707-253-4269

Last EDR Contact :09/03/2013

NAPA CO. UST: Closed and Operating Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Source: Napa County Department of Environmental Management

Number of Days to Update: 23 Telephone: 707-253-4269

Last EDR Contact: 09/03/2013

NOTIFY 65: Proposition 65 Records

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993 Source: State Water Resources Control Board

Number of Days to Update: 18 Telephone: 916-445-3846

Last EDR Contact :09/23/2013

NPDES: NPDES Permits Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/19/2013 Source: State Water Resources Control Board

Number of Days to Update: 50 Telephone: 916-445-9379

Last EDR Contact :11/21/2013

ORANGE CO. LUST: List of Underground Storage Tank Cleanups

Standard Environmental Record Source: State and tribal leaking storage tank lists

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/01/2013 Source: Health Care Agency Telephone: 714-834-3446 Number of Days to Update: 56

Last EDR Contact: 11/08/2013

ORANGE CO. UST: List of Underground Storage Tank Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2013 Source: Health Care Agency Number of Days to Update: 56 Telephone: 714-834-3446

Last EDR Contact :11/08/2013

Orange Co. Industrial Site: List of Industrial Site Cleanups

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2013 Source: Health Care Agency
Number of Days to Update: 56 Telephone: 714-834-3446

Last EDR Contact :11/08/2013

PLACER CO. MS: Master List of Facilities

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2013 Source: Placer County Health and Human Services

Number of Days to Update: 49 Telephone: 530-745-2363

Last EDR Contact :08/20/2013

PROC: Certified Processors Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

A listing of certified processors.

Date of Government Version: 09/16/2013 Source: Department of Conservation

Number of Days to Update: 28 Telephone: 916-323-3836

Last EDR Contact :09/16/2013

RESPONSE: State Response Sites

Standard Environmental Record Source: State and tribal - equivalent NPL

Search Distance: 0.333 Mile

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 09/05/2013 Source: Department of Toxic Substances Control

Number of Days to Update: 35 Telephone: 916-323-3400

Last EDR Contact :11/06/2013

RIVERSIDE CO. LUST: Listing of Underground Tank Cleanup Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/18/2013 Source: Department of Environmental Health

Number of Days to Update: 6 Telephone: 951-358-5055

Last EDR Contact :09/23/2013

RIVERSIDE CO. UST: Underground Storage Tank Tank List

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/18/2013 Source: Department of Environmental Health

Number of Days to Update: 33 Telephone: 951-358-5055

Last EDR Contact :09/23/2013

SAN DIEGO CO. HMMD: Hazardous Materials Management Division Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013 Source: Hazardous Materials Management Division

Number of Days to Update: 23 Telephone: 619-338-2268

Last EDR Contact :09/23/2013

SAN DIEGO CO. LF: Solid Waste Facilities

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012 Source: Department of Health Services

Number of Days to Update: 24 Telephone: 619-338-2209

Last EDR Contact :11/18/2013

SAN DIEGO CO. SAM: Environmental Case Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Source: San Diego County Department of Environmental Health

Number of Days to Update: 24 Telephone: 619-338-2371

Last EDR Contact:09/10/2013

SAN FRANCISCO CO. LUST: Local Oversite Facilities

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Source: Department Of Public Health San Francisco County

Number of Days to Update: 10 Telephone: 415-252-3920

Last EDR Contact :11/08/2013

SAN FRANCISCO CO. UST: Underground Storage Tank Information

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Source: Department of Public Health

Number of Days to Update: 5 Telephone: 415-252-3920

Last EDR Contact :11/08/2013

SAN JOSE HAZMAT: Hazardous Material Facilities

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/14/2013 Source: City of San Jose Fire Department

Number of Days to Update: 53 Telephone: 408-535-7694

Last EDR Contact :11/08/2013

SAN MATEO CO. LUST: Fuel Leak List

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/16/2013 Source: San Mateo County Environmental Health Services Division

Number of Days to Update: 29 Telephone: 650-363-1921

Last EDR Contact :09/16/2013

SCH: School Property Evaluation Program

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 09/05/2013 Source: Department of Toxic Substances Control

Number of Days to Update: 35 Telephone: 916-323-3400

Last EDR Contact :11/06/2013

SLIC: Statewide SLIC Cases

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks,

and similar discharges.

Date of Government Version: 09/16/2013 Source: State Water Resources Control Board

Number of Days to Update: 30 Telephone: 866-480-1028

Last EDR Contact :10/17/2013

SLIC REG 1: Active Toxic Site Investigations

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks,

and similar discharges.

Date of Government Version: 04/03/2003 Source: California Regional Water Quality Control Board, North

Coast Region (1)

Number of Days to Update: 18 Telephone: 707-576-2220

Last EDR Contact :08/01/2011

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Source: Regional Water Quality Control Board San Francisco Bay

Region (2)

Number of Days to Update: 30 Telephone: 510-286-0457

Last EDR Contact :09/19/2011

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks,

and similar discharges.

Date of Government Version: 05/18/2006 Source: California Regional Water Quality Control Board Central

Coast Region (3)

Number of Days to Update: 28 Telephone: 805-549-3147

Last EDR Contact :07/18/2011

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks,

and similar discharges.

Date of Government Version: 11/17/2004 Source: Region Water Quality Control Board Los Angeles Region

(4)

Number of Days to Update: 47 Telephone: 213-576-6600

Last EDR Contact:07/01/2011

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks,

and similar discharges.

Date of Government Version: 04/01/2005 Source: Regional Water Quality Control Board Central Valley

Region (5)

Number of Days to Update: 16 Telephone: 916-464-3291

Last EDR Contact :09/12/2011

SLIC REG 6L: SLIC Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks,

and similar discharges.

Date of Government Version: 09/07/2004 Source: California Regional Water Quality Control Board, Lahontan

Region

Number of Days to Update: 35 Telephone: 530-542-5574

Last EDR Contact :08/15/2011

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks,

and similar discharges.

Date of Government Version: 05/24/2005 Source: Regional Water Quality Control Board, Victorville Branch

Number of Days to Update: 22 Telephone: 619-241-6583

Last EDR Contact :08/15/2011

SLIC REG 7: SLIC List

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks,

and similar discharges.

Date of Government Version: 11/24/2004 Source: California Regional Quality Control Board, Colorado River

Basin Region

Number of Days to Update: 36 Telephone: 760-346-7491

Last EDR Contact :08/01/2011

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks,

and similar discharges.

Date of Government Version: 04/03/2008 Source: California Region Water Quality Control Board Santa Ana

Region (8)

Number of Days to Update: 11 Telephone: 951-782-3298

Last EDR Contact:09/12/2011

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks,

and similar discharges.

Date of Government Version: 09/10/2007 Source: California Regional Water Quality Control Board San Diego

Region (9)

Number of Days to Update: 17 Telephone: 858-467-2980

Last EDR Contact :08/08/2011

SOLANO CO. LUST: Leaking Underground Storage Tanks

Standard Environmental Record Source: State and tribal leaking storage tank lists A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 09/18/2013 Source: Solano County Department of Environmental Management

Number of Days to Update: 27 Telephone: 707-784-6770

Last EDR Contact :09/16/2013

SOLANO CO. UST: Underground Storage Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Solano county.

Date of Government Version: 09/18/2013 Source: Solano County Department of Environmental Management

Number of Days to Update: 24 Telephone: 707-784-6770

Last EDR Contact :09/16/2013

SONOMA CO. LUST: Leaking Underground Storage Tank Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2013 Source: Department of Health Services

Number of Days to Update: 55 Telephone: 707-565-6565

Last EDR Contact :09/30/2013

SUTTER CO. UST: Underground Storage Tanks

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/10/2013 Source: Sutter County Department of Agriculture

Number of Days to Update: 33 Telephone: 530-822-7500

Last EDR Contact :09/10/2013

SWEEPS UST: SWEEPS UST Listing

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency

is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Source: State Water Resources Control Board

Number of Days to Update: 35 Telephone: Not Reported

Last EDR Contact :06/03/2005

SWF/LF (SWIS): Solid Waste Information System

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

Active, Closed and Inactive Landfills.SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste

landfills or disposal sites.

Date of Government Version: 08/19/2013 Source: Department of Resources Recycling and Recovery

Number of Days to Update: 50 Telephone: 916-341-6320

Last EDR Contact :11/21/2013

SWRCY: Recycler Database

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

A listing of recycling facilities in California.

Date of Government Version: 09/16/2013 Source: Department of Conservation

Number of Days to Update: 28 Telephone: 916-323-3836

Last EDR Contact :09/16/2013

Sacramento Co. CS: Toxic Site Clean-Up List

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/05/2013 Source: Sacramento County Environmental Management

Number of Days to Update: 47 Telephone: 916-875-8406

Last EDR Contact :10/07/2013

Sacramento Co. ML: Master Hazardous Materials Facility List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/05/2013 Source: Sacramento County Environmental Management

Number of Days to Update: 47 Telephone: 916-875-8406

Last EDR Contact :10/07/2013

San Bern. Co. Permit: Hazardous Material Permits

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous

waste generators, and waste oil generators/handlers.

Date of Government Version: 09/03/2013 Source: San Bernardino County Fire Department Hazardous

Materials Division

Number of Days to Update: 37 Telephone: 909-387-3041

Last EDR Contact :11/08/2013

San Mateo Co. BI: Business Inventory

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 10/01/2013 Source: San Mateo County Environmental Health Services Division

Number of Days to Update: 49 Telephone: 650-363-1921

Last EDR Contact :06/13/2013

TORRANCE UST: City of Torrance Underground Storage Tank

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/15/2013 Source: City of Torrance Fire Department

Number of Days to Update: 33 Telephone: 310-618-2973

Last EDR Contact :10/09/2013

TOXIC PITS: Toxic Pits Cleanup Act Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has

not yet been completed.

Date of Government Version: 07/01/1995 Source: State Water Resources Control Board

Number of Days to Update: 27 Telephone: 916-227-4364

Last EDR Contact :01/26/2009

UIC: UIC Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of underground control injection wells.

Date of Government Version: 08/21/2013 Source: Deaprtment of Conservation

Number of Days to Update: 30 Telephone: 916-445-2408

Last EDR Contact:09/17/2013

UST: Active UST Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/16/2013 Source: SWRCB

Number of Days to Update: 29 Telephone: 916-341-5851

Last EDR Contact :10/17/2013

UST MENDOCINO: Mendocino County UST Database

Standard Environmental Record Source: State and tribal registered storage tank lists

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Source: Department of Public Health

Number of Days to Update: 8 Telephone: 707-463-4466

Last EDR Contact :09/03/2013

UST SAN JOAQUIN: San Joaquin Co. UST

Standard Environmental Record Source: State and tribal registered storage tank lists

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 09/25/2013 Source: Environmental Health Department

Number of Days to Update: 21 Telephone: Not Reported

Last EDR Contact: 09/23/2013

VCP: Voluntary Cleanup Program Properties

Standard Environmental Record Source: State and tribal voluntary cleanup sites

Search Distance: 0.333 Mile

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 09/05/2013 Source: Department of Toxic Substances Control

Number of Days to Update: 35 Telephone: 916-323-3400

Last EDR Contact :11/06/2013

VENTURA CO. BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W),

and/or Underground Tank (T) information.

Date of Government Version: 08/19/2013 Source: Ventura County Environmental Health Division

Number of Days to Update: 44 Telephone: 805-654-2813

Last EDR Contact :11/19/2013

VENTURA CO. LF: Inventory of Illegal Abandoned and Inactive Sites

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Source: Environmental Health Division

Number of Days to Update: 49 Telephone: 805-654-2813

Last EDR Contact :10/07/2013

VENTURA CO. LUST: Listing of Underground Tank Cleanup Sites

Standard Environmental Record Source: State and tribal leaking storage tank lists

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Source: Environmental Health Division

Number of Days to Update: 37 Telephone: 805-654-2813

Last EDR Contact :11/19/2013

VENTURA CO. UST: Underground Tank Closed Sites List

Standard Environmental Record Source: State and tribal registered storage tank lists

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/29/2013 Source: Environmental Health Division

Number of Days to Update: 28 Telephone: 805-654-2813

Last EDR Contact :09/16/2013

WDS: Waste Discharge System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Source: State Water Resources Control Board

Number of Days to Update: 9 Telephone: 916-341-5227

Last EDR Contact :11/21/2013

WIP: Well Investigation Program Case List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Source: Los Angeles Water Quality Control Board

Number of Days to Update: 13 Telephone: 213-576-6726

Last EDR Contact :09/30/2013

WMUDS/SWAT: Waste Management Unit Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Source: State Water Resources Control Board

Number of Days to Update: 30 Telephone: 916-227-4448

Last EDR Contact :11/08/2013

YOLO CO. UST: Underground Storage Tank Comprehensive Facility Report

Standard Environmental Record Source: State and tribal registered storage tank lists

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/24/2013 Source: Yolo County Department of Health

Number of Days to Update: 56 Telephone: 530-666-8646

Last EDR Contact :09/23/2013

2020 COR ACTION: 2020 Corrective Action Program List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011 Source: Environmental Protection Agency

Number of Days to Update: 7 Telephone: 703-308-4044

Last EDR Contact :11/15/2013

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Standard Environmental Record Source: Federal CERCLIS

Search Distance: 0.333 Mile

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2013 Source: EPA

Number of Days to Update: 72 Telephone: 703-412-9810

Last EDR Contact :11/11/2013

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 04/26/2013 Source: EPA

Number of Days to Update: 72 Telephone: 703-412-9810

Last EDR Contact :11/11/2013

COAL ASH DOE: Sleam-Electric Plan Operation Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Source: Department of Energy Number of Days to Update: 76 Telephone: 202-586-8719

Last EDR Contact :10/15/2013

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010 Source: Environmental Protection Agency

Number of Days to Update: 77 Telephone: Not Reported

Last EDR Contact :09/13/2013

CONSENT: Superfund (CERCLA) Consent Decrees
Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically

by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2013 Source: Department of Justice, Consent Decree Library

Number of Days to Update: 57 Telephone: Varies

Last EDR Contact :09/30/2013

CORRACTS: Corrective Action Report

Standard Environmental Record Source: Federal RCRA CORRACTS facilities list

Search Distance: 0.333 Mile

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/11/2013 Source: EPA

Number of Days to Update: 36 Telephone: 800-424-9346

Last EDR Contact :10/02/2013

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and

northern Imperial County, California.

Date of Government Version: 01/12/2009 Source: EPA, Region 9

Number of Days to Update: 137 Telephone: 415-947-4219

Last EDR Contact :10/28/2013

DELISTED NPL: National Priority List Deletions

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further

response is appropriate.

Date of Government Version: 04/26/2013 Source: EPA

Number of Days to Update: 62 Telephone: Not Reported

Last EDR Contact :11/11/2013

DOT OPS: Incident and Accident Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Source: Department of Transporation, Office of Pipeline Safety

Number of Days to Update: 42 Telephone: 202-366-4595

Last EDR Contact :11/06/2013

EPA WATCH LIST: EPA WATCH LIST

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 06/30/2013 Source: Environmental Protection Agency

Number of Days to Update: 31 Telephone: 617-520-3000

Last EDR Contact :11/15/2013

ERNS: Emergency Response Notification System

Standard Environmental Record Source: Federal ERNS list

Search Distance: Property

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 12/31/2012 Source: National Response Center, United States Coast Guard

Number of Days to Update: 29 Telephone: 202-267-2180

Last EDR Contact :10/01/2013

FEMA UST: Underground Storage Tank Listing

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Source: FEMA

Number of Days to Update: 55 Telephone: 202-646-5797

Last EDR Contact :10/17/2013

FINDS: Facility Index System/Facility Registry System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 03/08/2013 Source: EPA

Number of Days to Update: 111 Telephone: Not Reported

Last EDR Contact :09/11/2013

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Standard Environmental Record Source: Other Standard Environmental Records

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Number of Days to Update: 25 Telephone: 202-566-1667

Last EDR Contact :11/21/2013

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances

Control Act)

Standard Environmental Record Source: Other Standard Environmental Records A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Source: EPA

Number of Days to Update: 25 Telephone: 202-566-1667

Last EDR Contact :11/21/2014

FUDS: Formerly Used Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2011 Source: U.S. Army Corps of Engineers

Number of Days to Update: 15 Telephone: 202-528-4285

Last EDR Contact :09/10/2013

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Source: Environmental Protection Agency

Number of Days to Update: 40 Telephone: 202-564-2501

Last EDR Contact :12/17/2007

HMIRS: Hazardous Materials Information Reporting System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2012 Source: U.S. Department of Transportation

Number of Days to Update: 55 Telephone: 202-366-4555

Last EDR Contact :10/01/2013

ICIS: Integrated Compliance Information System

Standard Environmental Record Source: Other Standard Environmental Records

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011 Source: Environmental Protection Agency

Number of Days to Update: 61 Telephone: 202-564-5088

Last EDR Contact :10/09/2014

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013 Source: EPA Region 1
Number of Days to Update: 184 Telephone: 617-918-1313

Last EDR Contact :11/01/2013

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 07/29/2013 Source: EPA Region 10

Number of Days to Update: 94 Telephone: 206-553-2857

Last EDR Contact :10/28/2013

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/01/2013 Source: EPA Region 4

Number of Days to Update: 91 Telephone: 404-562-8677

Last EDR Contact :10/28/2013

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 08/20/2013 Source: EPA, Region 5

Number of Days to Update: 70 Telephone: 312-886-7439

Last EDR Contact :10/28/2013

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011 Source: EPA Region 6
Number of Days to Update: 59 Telephone: 214-665-6597

Last EDR Contact :10/28/2013

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013 Source: EPA Region 7

Number of Days to Update: 66 Telephone: 913-551-7003

Last EDR Contact :10/28/2013

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012 Source: EPA Region 8

Number of Days to Update: 49 Telephone: 303-312-6271

Last EDR Contact :10/28/2013

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013 Source: Environmental Protection Agency

Number of Days to Update: 42 Telephone: 415-972-3372

Last EDR Contact :10/28/2013

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Source: Environmental Protection Agency

Number of Days to Update: 52 Telephone: 703-308-8245

Last EDR Contact :11/04/2013

INDIAN UST R1: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/28/2012 Source: EPA, Region 1

Number of Days to Update: 156 Telephone: 617-918-1313

Last EDR Contact :11/01/2014

INDIAN UST R10: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/05/2013 Source: EPA Region 10

Number of Days to Update: 65 Telephone: 206-553-2857

Last EDR Contact :10/28/2013

INDIAN UST R4: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/01/2013 Source: EPA Region 4

Number of Days to Update: 91 Telephone: 404-562-9424

Last EDR Contact :10/28/2013

INDIAN UST R5: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/20/2013 Source: EPA Region 5 Number of Days to Update: 70 Telephone: 312-886-6136

Last EDR Contact :10/28/2013

INDIAN UST R6: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Source: EPA Region 6 Telephone: 214-665-7591 Number of Days to Update: 34

Last EDR Contact :10/28/2013

INDIAN UST R7: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land

in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012 Source: EPA Region 7 Number of Days to Update: 43 Telephone: 913-551-7003

Last EDR Contact :10/28/2013

INDIAN UST R8: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 07/29/2013 Source: EPA Region 8 Number of Days to Update: 92 Telephone: 303-312-6137

Last EDR Contact :10/28/2013

INDIAN UST R9: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land

in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/21/2013 Source: EPA Region 9 Number of Days to Update: 45 Telephone: 415-972-3368

Last EDR Contact :10/28/2013

INDIAN VCP R1: Voluntary Cleanup Priority Listing

Standard Environmental Record Source: State and tribal voluntary cleanup sites

Search Distance: 0.333 Mile

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/28/2012 Source: EPA, Region 1 Number of Days to Update: 14 Telephone: 617-918-1102

Last EDR Contact :10/01/2013

INDIAN VCP R7: Voluntary Cleanup Priority Lisiting

Standard Environmental Record Source: State and tribal voluntary cleanup sites A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Source: EPA, Region 7 Number of Days to Update: 27 Telephone: 913-551-7365

Last EDR Contact :04/20/2009

LEAD SMELTER 1: Lead Smelter Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of former lead smelter site locations.

Source: Environmental Protection Agency Date of Government Version: 01/29/2013

Number of Days to Update: 13 Telephone: 703-603-8787

Last EDR Contact :09/24/2013

LEAD SMELTER 2: Lead Smelter Sites

Standard Environmental Record Source: Other Standard Environmental Records

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose

a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Source: American Journal of Public Health

Number of Days to Update: 36 Telephone: 703-305-6451

Last EDR Contact :12/02/2009

LIENS 2: CFRCLA Lien Information

Standard Environmental Record Source: Federal CERCLIS

Search Distance: Property

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/06/2013 Source: Environmental Protection Agency

Number of Days to Update: 15 Telephone: 202-564-6023

Last EDR Contact :11/13/2013

LUCIS: Land Use Control Information System

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: 0.333 Mile

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure

properties.

Date of Government Version: 08/20/2013 Source: Department of the Navy Number of Days to Update: 70 Telephone: 843-820-7326

Last EDR Contact :11/18/2013

MLTS: Material Licensing Tracking System

Standard Environmental Record Source: Other Standard Environmental Records

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013 Source: Nuclear Regulatory Commission

Number of Days to Update: 91 Telephone: 301-415-7169

Last EDR Contact :09/10/2013

NPL: National Priority List

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/26/2013 Source: EPA

Number of Days to Update: 62 Telephone: Not Reported

Last EDR Contact :11/11/2013

NPL Site Boundaries

Sources:

EPA"s Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-566-0690

EPA Region 1

Telephone: 617-918-1102

EPA Region 2

Telephone: 212-637-4293

EPA Region 3

Telephone: 215-814-5418

EPA Region 4

Telephone: 404-562-8681

EPA Region 5

Telephone: 312-353-1063

EPA Region 6

Telephone: 214-655-6659

EPA Region 7

Telephone: 913-551-7247

EPA Region 8

Telephone: 303-312-6118

EPA Region 9

Telephone: 415-947-4579

EPA Region 10

Telephone: 206-553-4479

NPL LIENS: Federal Superfund Liens

Standard Environmental Record Source: Federal NPL

Search Distance: Property

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Source: EPA

Number of Days to Update: 56 Telephone: 202-564-4267

Last EDR Contact :08/15/2011

ODI: Open Dump Inventory

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D

Criteria

Date of Government Version: 06/30/1985 Source: Environmental Protection Agency

Number of Days to Update: 39 Telephone: 800-424-9346

Last EDR Contact :06/09/2004

PADS: PCB Activity Database System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's

who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013 Source: EPA

Number of Days to Update: 107 Telephone: 202-566-0500

Last EDR Contact :10/18/2013

PCB TRANSFORMER: PCB Transformer Registration Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Source: Environmental Protection Agency

Number of Days to Update: 83 Telephone: 202-566-0517

Last EDR Contact :11/01/2013

Proposed NPL: Proposed National Priority List Sites Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

A site that has been proposed for listing on the NationalPriorities List through the issuance of a proposed rule in the Federal Register.EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that

continue to meet therequirements for listing.

Date of Government Version: 04/26/2013 Source: EPA

Number of Days to Update: 62 Telephone: Not Reported

Last EDR Contact :11/11/2013

RAATS: RCRA Administrative Action Tracking System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Source: EPA

Number of Days to Update: 35 Telephone: 202-564-4104

Last EDR Contact :06/02/2008

RADINFO: Radiation Information Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental

Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 09/30/2013 Source: Environmental Protection Agency

Number of Days to Update: 23 Telephone: 202-343-9775

Last EDR Contact :10/09/2013

RCRA NonGen / NLR: RCRA - Non Generators

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 07/11/2013 Source: Environmental Protection Agency

Number of Days to Update: 36 Telephone: 703-308-8895

Last EDR Contact :10/02/2013

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators
Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 07/11/2013 Source: Environmental Protection Agency

Number of Days to Update: 36 Telephone: 703-308-8895

Last EDR Contact :10/02/2013

RCRA-LQG: RCRA - Large Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 07/11/2013 Source: Environmental Protection Agency

Number of Days to Update: 36 Telephone: 703-308-8895

Last EDR Contact :10/02/2013

RCRA-SQG: RCRA - Small Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 07/11/2013 Source: Environmental Protection Agency

Number of Days to Update: 36 Telephone: 703-308-8895

Last EDR Contact :10/02/2013

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

Standard Environmental Record Source: Federal RCRA TSD facilities list

Search Distance: 0.333 Mile

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste

Date of Government Version: 07/11/2013 Source: Environmental Protection Agency

Number of Days to Update: 36 Telephone: 703-308-8895

Last EDR Contact :10/02/2013

ROD: Records Of Decision

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and

health information to aid in the cleanup.

Date of Government Version: 04/26/2013 Source: EPA

Number of Days to Update: 143 Telephone: 703-416-0223

Last EDR Contact :09/13/2013

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Source: Environmental Protection Agency

Number of Days to Update: 54 Telephone: 615-532-8599

Last EDR Contact :11/18/2013

SSTS: Section 7 Tracking Systems

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Source: EPA

Number of Days to Update: 77 Telephone: 202-564-4203

Last EDR Contact :10/28/2013

TRIS: Toxic Chemical Release Inventory System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011 Source: EPA

Number of Days to Update: 44 Telephone: 202-566-0250

Last EDR Contact :08/30/2013

TSCA: Toxic Substances Control Act

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA

Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006 Source: EPA

Number of Days to Update: 64 Telephone: 202-260-5521

Last EDR Contact :09/24/2013

UMTRA: Uranium Mill Tailings Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Source: Department of Energy Number of Days to Update: 146 Telephone: 505-845-0011

Last EDR Contact :11/26/2013

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS) Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 01/23/2013 Source: EPA

Number of Days to Update: 100 Telephone: 202-564-5962

Last EDR Contact :09/30/2013

US AIRS MINOR: Air Facility System Data

Standard Environmental Record Source: Other Standard Environmental Records

A listing of minor source facilities.

Date of Government Version: 01/23/2013 Source: EPA

Number of Days to Update: 100 Telephone: 202-564-5962

Last EDR Contact :09/30/2013

US BROWNFIELDS: A Listing of Brownfields Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/24/2013 Source: Environmental Protection Agency

Number of Days to Update: 45 Telephone: 202-566-2777

Last EDR Contact :09/24/2013

US CDL: Clandestine Drug Labs

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/06/2013 Source: Drug Enforcement Administration

Number of Days to Update: 22 Telephone: 202-307-1000

Last EDR Contact :09/04/2013

US ENG CONTROLS: Engineering Controls Sites List

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 06/17/2013 Source: Environmental Protection Agency

Number of Days to Update: 104 Telephone: 703-603-0695

Last EDR Contact :09/10/2013

US FIN ASSUR: Financial Assurance Information

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/04/2013 Source: Environmental Protection Agency

Number of Days to Update: 56 Telephone: 202-566-1917

Last EDR Contact :11/18/2013

US HIST CDL: National Clandestine Laboratory Register

Standard Environmental Record Source: Other Standard Environmental Records

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Source: Drug Enforcement Administration

Number of Days to Update: 131 Telephone: 202-307-1000

Last EDR Contact :03/23/2009

US INST CONTROL: Sites with Institutional Controls

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 06/17/2013 Source: Environmental Protection Agency

Number of Days to Update: 104 Telephone: 703-603-0695

Last EDR Contact :09/10/2013

US MINES: Mines Master Index File

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation

information.

Date of Government Version: 08/01/2013 Source: Department of Labor, Mine Safety and Health

Administration

Number of Days to Update: 28 Telephone: 303-231-5959

Last EDR Contact :09/05/2013

AOCONCERN: San Gabriel Valley Areas of Concern

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Source: EPA Region 9
Number of Days to Update: 206 Telephone: 415-972-3178

Last EDR Contact :09/23/2013

DOD: Department of Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Source: USGS

Number of Days to Update: 62 Telephone: 888-275-8747

Last EDR Contact :10/18/2013

INDIAN RESERV: Indian Reservations

Standard Environmental Record Source: Other Standard Environmental Records

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Source: USGS

Number of Days to Update: 34 Telephone: 202-208-3710

Last EDR Contact :10/18/2013

PWS: Public Water System Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served and the primary source of water

Date of Government Version: 04/12/2007 Source: EPA

Number of Days to Update: N/A Telephone: Not Reported

Last EDR Contact :09/10/2013

HISTORICAL USE RECORDS

EDR MGP: EDR Proprietary Manufactured Gas Plants

Standard Environmental Record Source: Former manufactured Gas Plants

Search Distance: 0.333 Mile

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: 08/28/2009 Source: EDR, Inc.

Number of Days to Update: 55 Telephone: Not Reported

Last EDR Contact :11/30/2012

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations Standard Environmental Record Source: Historical Gas Stations

Search Distance: 0.25 Mile

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: 02/20/2007 Source: EDR, Inc.

Number of Days to Update: 42 Telephone: Not Reported

Last EDR Contact :02/21/2007

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners Standard Environmental Record Source: Historical Dry Cleaners

Search Distance: 0.25 Mile

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: 02/20/2007 Source: EDR, Inc.

Number of Days to Update: 42 Telephone: Not Reported

Last EDR Contact :02/21/2007

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5' minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW[®] Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services. The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

STREET AND ADDRESS INFORMATION

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